Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000008767 ZYMED LABS INC 458 CARLTON CT SOUTH SAN FRANCISCO CA 94080

		Dispatch via Print				
Purchase Order	Dat	e	Revision	Page		
BYU-0000016544	02,	/10/1998		1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer B	ears Frt.	Fed		
				Express		
				Priority		
				Overnight		
Buyer	Pho	one/Email		Currency		
Nielson,Darren	R.			USD		

Nielson, Darren R.
Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

Bill To:

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A-153 ASB PROVO UT 84602-1128

United States

x Exem	npt? Y Tax Exempt ID: N100	20	Replenishment Option: Standard				
ne-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Dat	
1- 1	62-7422, ANTI-HUMAN IG A- GOAT (0.75 MG)	AP FROM	1.00EA	110.00	0.00	CLOSED	
			Schedule Total	-	0.00		
			Item Total	_	0.00		
2- 1 62-6122, ANTI-HUMAN IG GOAT (0.75 MG)		AP FROM	1.00EA	95.00	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
3- 1	62-7122, ANTI-HUMAN IG G- GOAT (0.75 MG)	AP FROM	1.00EA	100.00	0.00	CLOSED	
			Schedule Total	_	0.00		
Do	Not Mail Confirmation to Vendor						
			Item Total	-	0.00		
			Total PO Amount		0.00		

Unauthorized