## **Purchase Order**

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

> Supplier: 0000001519 GRANBIO INC\* PO BOX 892140 TEMECULA CA 92589-2140

**Dispatch via Print** 

Purchase Order	Dat	te	Revision	Page
BYU-0000018982	03/25/1998			2
Payment Terms	Freight Terms			Ship Via
NET 30	FOB Origin,	Buyer	Bears Frt.	Federal
				Express
				Economy
Buyer	Phone/Email			Currency
Nielson, Darren	R.			USD

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** 

Tax Exempt P Y Tax Exempt ID: N10020 Replenishment Option: Standard Quantity UOM PO Price Line-Sch Item/Description Mfg ID Extended Amt Due Date

> **Total PO Amount** 0.00