

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000007797  
DYNAL INC  
5 DELAWARE DR  
LAKE SUCCESS NY 11042

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038077	04/19/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
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?** Y **Tax Exempt ID:** N10020

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	111.11, DYNABEAD M-450 CD14 (MONO/MO) 2ML		2.00	EA	310.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	111.07, DYNABEADS HUMAN CD8 2ML		2.00	EA	140.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	111.13, DYNABEAD CD3 2 ML		2.00	EA	310.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	111.03, DYNABEAD CD19 (PANB) 2ML		2.00	EA	300.00	0.00	CLOSED
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**Schedule Total** 0.00

DO NOT MAIL CONFIRMATION TO VENDOR

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized