

Purchase Order

Brigham Young University

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

Supplier: 0000010428
NEN LIFE SCIENCE PRODUCTS*DO NOT USE*
549 ALBANY ST
BOSTON MA 02118

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004608	08/05/1997	2 - 08/05/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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	(3X) 1mCi NET-187 TESTOSTERONE [1 BETA, 2 BETA-3H] 1mCi=\$400.00 X3		3.00	EA	415.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	5m Ci NET-926 ANDROST-4-ENE-3, 17-DIME [1BETA-3]		1.00	EA	1,427.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	Shipping and handling		1.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 91151700

Item Total 0.00

An error in price extension is corrected with this change.

Change of source requested by Accounts Payable.

Total PO Amount 0.00

Unauthorized