## **Purchase Order**

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

> Supplier: 0000006876 MP BIOMEDICALS ATTN: NIDA McCLURE 3300 HYLAND AVE COSTA MESA CA 92626

	D	Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000026679	08/31/1998		1			
Payment Terms	Freight Terms		Ship Via			
NET 30	FOB Origin, Buyer Be	ears Frt.	Fed			
			Express			
			Priority			
			Overnight			
Buyer	Phone/Email		Currency			
Bitter,Michael	801/422-700	04	USD			
	michael_bitter@fscpy.byu.edu					

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 Exem	pt ID: N10020	Replenishment Option: Standard					
Line-Sch Item/Description		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 A-32P DATP CAT#33	002X (1X500UCI)	X	1.00EA	50.00	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total		0.00		
2- 1 SHIPPING & DRY IC	'E	Χ	1.00EA	25.00	0.00	CLOSED	
CONFIRMING ORDER BY ORDER # 12456	PHONE DO NOT	DUPLICATE	Schedule Total  Do Not Mail Confirmation to Ver	— ndor SALES	0.00		
			Marie Tadal		0.000		
			Item Total  Total PO Amount	_	0.00		
			iolai FO Ailiouill		0.00		