

Purchase Order

Brigham Young University

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

Supplier: 0000000379
WSU Office of Commercialization
PCC
IT BLDG RM 2034
PULLMAN WA 99164-1222

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017099	03/19/1998	1 - 03/19/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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- 1 125 I-SAR, ILE8-ANGII UNIT SIZE
0.5MCI

1.00 EA 500.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 SHIPPING AND HANDLING

1.00 EA 45.00 0.00 CLOSED

Schedule Total 0.00

RADIO-LABELED MATERIALS FORM ENCLOSED

Item Total 0.00

Correction: Pricing error

Total PO Amount 0.00

Unauthorized