

Purchase Order

Brigham Young University

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

Supplier: 0000002123
CAMBEX BIOSCIENCE WALKERSVILLE INC
8830 BIGGS FORD ROAD
WALKERSVILLE MD 21793-0127

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019662	02/19/1999	1 - 02/19/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscopy.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
Schedule Total						0.00	

Item Total 0.00

Vendor has received payment for 10 each of 12 each ordered on line item #2. The order is closed as far as the vendor is concerned. I am cancelling the balance of 2 each with Kelly Jensen's approval. Item #4 is an empty slot and is being removed. MJB February 19, 1999

Total PO Amount 0.00

Unauthorized