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

	Dispatch vi	Dispatch via Print			
Purchase Order	Date Revision	Page			
BYU-0000022214	06/02/1998	1			
Payment Terms	Freight Terms	Ship Via			
NET 30	FOB Origin, Buyer Bears Frt.	Fed			
		Express			
		Priority			
		Overnight			
Buyer	Phone/Email	Currency			
Bitter, Michael	801/422-7004	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

		Office Clares					
Tax Exempt? Y Tax Exempt ID:	N10020 Replenishment Option: Standard						
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1 32P -DATP CAT#33002X, mCi		1.00EA	50.00	0.00	CLOSED		
CONFIRMING ORDER BY PHONE ORDER # 980193	DO NOT DUPLICATE Do	Schedule Total Not Mail Confirmation to Vi	— endor SALES	0.00			
		Item Total	_	0.00			
		Total PO Amount		0.00			