## **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 via Print** 

Purchase Order	Date	Revision	Page
BYU-0000007308	08/21/19	1	
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Buyer	Bears Frt.	UPS Ground
Buyer	Phone/Em	nail	Currency
Jones, Nancy E			USD
Ship To: REG	CEIVING		
. RDI	CHAM VOLING LIMINE	OCITY	

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

	Replenishment	Option: Standa	ard	
Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	1.00EA	33.00	0.00	CLOSED
	Schedule Total	_	0.00	
	Item Total	_	0.00	
	Total PO Amount		0.00	
	Mfg ID	Mfg ID Quantity UOM  1.00 EA  Schedule Total	Mfg ID Quantity UOM PO Price  1.00 EA 33.00  Schedule Total  Item Total	1.00 EA 33.00 0.00  Schedule Total 0.00  Item Total 0.00