Purchase Order

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

> Supplier: 0000003773 AMERICAN TYPE CULTURE COLLECTION 10801 UNIVERSITY BLVD MANASSAS VA 20110-2209

Dispatch via Print Purchase Order Date Revision BYU-0000031512 11/25/1998 Payment Terms **Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. Airborne Express **Buyer** Phone/Email Currency Nielson, Darren R USD

RECEIVING Ship To:

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

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment O	ption: Stan		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
			Item Total		0.00	
7- 1	LACTOBACILLUS SAKE #15521		1.00EA	83.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
8- 1	LACTOBACILLUS DELBRUCKII BULGARIS #11842		1.00EA	20.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
9- 1	SHIPPING AND HANDLING		1.00EA	17.75	0.00	CLOSED
			Schedule Total		0.00	
SAL	ES ORDER #SO63221 Do Not Mail Confirma	tion to Vendor				
			Item Total		0.00	
			Total PO Amount		0.00	