

Purchase Order

Brigham Young University

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

Supplier: 0000003730
BIOWHITTAKER*DO NOT USE*
PO BOX 651198
CHARLOTTE NC 282651198

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010383	10/07/1997		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 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
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1- 1	CAT# 12-605E/L-GLUTAMINE (200 UM) IN NORMAL SALINE, 100ML		1.00	EA	7.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT# 12-707F/ D-IBELCCO'S MODIFIED ENGLE'S MED W/O L-GLUT, 500ML		4.00	EA	12.60	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 7280FL

Item Total 0.00

Total PO Amount 0.00

Unauthorized