Purchase Order

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

Supplier: 0000005484 JACKSON IMMUNO RESEARCH LABS INC

872 W BALTIMORE PIKE

PO BOX 9 WEST GROVE PA 19390-5484

| | Dispatch via Print | | | | |
|----------------|--------------------|-----------|--------|----------|--|
| Purchase Order | Date | Re | vision | Page | |
| BYU-0000022759 | 06/1 | 2/1998 | | 1 | |
| Payment Terms | Freight Terms | | | Ship Via | |
| NET 30 | FOB Origin, B | uyer Bear | s Frt. | Federal | |
| | | | | Express | |
| | | | | Economy | |
| Buyer | Phon | e/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

Bill To: **BRIGHAM YOUNG UNIVERSITY**

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

| | United States | | | | | |
|--|---------------------|-----------------|----------------|-----------------------|--|--|
| Tax Exempt? Y Tax Exempt ID: N10020 | | Replenishment | Option: Standa | ard | | |
| Line-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt Due Date | | |
| 1- 1 305-036-046, ANTI-GOAT IGG F SPECIFIC HRP-CONJ | C | 1.00EA | 111.00 | 0.00 CLOSED | | |
| SALES ORDER #15731803 Do Not Mail Con | firmation to Vendor | Schedule Total | _ | 0.00 | | |
| | | Item Total | _ | 0.00 | | |
| | | Total PO Amount | | 0.00 | | |