## **Purchase Order**

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

Supplier: 0000004307
WASHINGTON STATE UNIVERSITY\*DO NOT USE\*

Jones , Nancy E
Ship To: R

PEPTIDE RADIO IODINATION CTR

VCAPP DEPARTMENT ATTN: BOB SPETH PULLMAN WA 99164-6520

	Dispatch via Print					
Purchase Order	Date	Revi	sion	Page		
BYU-0000012051	11/0	04/1997 1 -	11/04/199	7 1		
Payment Terms	Freight Terms		Sh	ip Via		
NET 30	FOB Origin, E	Buyer Bears	Frt. UP	S Ground		
Buyer	Phoi	ne/Email	Cı	irrency		
Jones, Nancy E			US	D		

0.00

RECEIVING

Attention: Not Specified

**Total PO Amount** 

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

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID: N10020	Replenishment C	Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 125 I-SAR1, ILE8-ANGII 0.5 MCI		1.00EA	500.00	0.00	CLOSED	
		Schedule Total		0.00		
SEE ATTACHED RADIOACTIVE MATERIALS						
		Item Total		0.00		
CHANGE OF PRICE PER VENDOR IN AGREEMENT WI	ITH TERRY ELTON					