Purchase Order

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

> Supplier: 0000003062 REMEL INC 1800 S 900 W BOX 96299 SALT LAKE CITY UT 84104

Dispatch via Print Purchase Order Date Revision Page BYU-0000030298 11/03/1998 **Payment Terms Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency

USD

Jones, Nancy E 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 Exempt? Y Tax Exempt ID: N10020 | | Replenishment Option: Standard | | | |
|---|---------|--------------------------------|----------|--------------|----------|
| Line-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| 1- 1 SHEEP BLOOD, DEFIBRINATED, #54-024 | l L/BT, | 1.00BT | 70.65 | 0.00 | CLOSED |
| | | Schedule Total | _ | 0.00 | |
| | | Item Total | _ | 0.00 | |
| REF # 247307 | | | | | |
| | | Total PO Amount | | 0.00 | |