Purchase Order

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

> Supplier: 0000006876 MP BIOMEDICALS ATTN: NIDA McCLURE 3300 HYLAND AVE COSTA MESA CA 92626

Purchase Order	Da	te	Revision	Page
BYU-0000016576	02	1		
Payment Terms	Freight Terms			Ship Via
NET 30	FOB Origin,	Buyer B	ears Frt.	Fed
				Express
				Priority
				Overnight
Buyer	Ph	one/Email		Currency

801/422-7004

Dispatch via Print

michael_bitter@fscpy.byu.edu

USD

Ship To: RECEIVING

Bitter, Michael

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

		Office States					
Tax Exempt? Y Tax Exempt ID: N1	020 Replenishment Option: Standard						
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1 32 P DATP 250 UCI CAT#330	2X	1.00EA	40.00	0.00	CLOSED		
		Schedule Total	_	0.00			
CONFIRMING ORDER BY PHONE D ORDER # 940029	O NOT DUPLICATE D	o Not Mail Confirmation to \	/endor SALES				
		Item Total	_	0.00			
		Total PO Amount		0.00			