## **Purchase Order**

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

**Supplier:** 0000003773 AMERICAN TYPE CULTURE COLLECTION

PO BOX 3605 MANASSAS VA 20110

**Purchase Order** Date Revision Page BYU-0000025129 08/04/1998 Payment Terms **Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. Airborne Express **Buyer** Phone/Email Currency Nielson, Darren R USD

**Dispatch via Print** 

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 Exer	Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	STAPH EPIDERMIDIS	1.00EA	67.00		CLOSED
AICC #33301		Schedule Total	_	0.00	
SALES ORDER #SO4129	6 Do Not Mail Confirmation to Vendor				
		Item Total	_	0.00	
2- 1 SHIPPING AND HAN	IDLING	1.00EA	35.60	0.00	CLOSED
		Schedule Total	-	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	