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

	I	Dispatch via Print			
Purchase Order	Date	Revision	Page		
BYU-0000033357	01/14/1999)	1		
Payment Terms	Freight Terms		Ship Via		
NET 30	See Detail Below		Fed Ex		
			Standard		
			Overnight		
Buyer	Phone/Emai	I	Currency		
Nielson,Darren	R.		USD		

Ship To: RECEIVING

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 Graces				
Tax Exempt? Y Tax Exempt ID: N100	Replenishment	rd				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 39011X.2 DCTP ALPHA 32 P 0 0.25 MCI, 3000 CI/MMOL	.025ML,	1.00EA	40.00	0.00	CLOSED	
Freight Terms: No	t Specified					
		Schedule Total	_	0.00		
SALES ORDER #55861 Do Not Mail Co	nfirmation to Vendor					
		Item Total	_	0.00		
		Total PO Amount		0.00		