Purchase Order

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

Supplier: 0000005484 JACKSON IMMUNO RESEARCH LABS INC

872 W BALTIMORE PIKE

PO BOX 9 WEST GROVE PA 19390-5484

| | Dispatch via Print | | | | |
|----------------|--------------------|------------|----------|--|--|
| Purchase Order | Date | Revision | Page | | |
| BYU-0000023040 | 06/19/19 | 1 | | | |
| Payment Terms | Freight Terms | | Ship Via | | |
| NET 30 | FOB Origin, Buyer | Bears Frt. | Federal | | |
| | | | Express | | |
| | | | Economy | | |
| Buyer | Phone/En | nail | Currency | | |

USD

RECEIVING Ship To:

Jones, Nancy E

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

| 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- 1 212-096-104 FAB'2 MO A-RAT IGG FCGAMMA SP .5MG | X | 1.00EA | 110.00 | 0.00 | CLOSED |
| | | Schedule Total | _ | 0.00 | |
| | | Item Total | _ | 0.00 | |
| 2- 1 02-000-003 CHROMOPURE, RAT IGG, WHOLE | X | 1.00EA | 70.00 | 0.00 | CLOSED |
| | | Schedule Total | _ | 0.00 | |
| | | Item Total | | 0.00 | |
| 3- 1 212-066-104 FAB'2 M A-RAT IGG FCS BIOTIN .5MG | БРХ | 1.00EA | 124.00 | 0.00 | CLOSED |
| | | Schedule Total | _ | 0.00 | |
| | | Item Total | _ | 0.00 | |
| ORDER # 15781501 | | | | | |
| | | Total PO Amount | | 0.00 | |