

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000012864
HTI BIO PRODUCTS INC*
PO BOX 1319
RAMONA CA 92065

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030565	07/07/1999	2 - 07/07/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	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

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	STANDARD PROTOCOL - 70 DAYS USING X 2 RABBITS		1.00	EA	550.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Do Not Mail Confirmation to Vendor

Item Total 0.00

2- 1	ADDITIONAL PROTOCOLS - 1 MONTH EXTENSION	X	1.00	EA	128.80	0.00	CLOSED
------	---	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	ADDITIONAL PROTOCOLS - 2 DAYS EXTENSION (INCLUDES TERMINAL BLEEDS AND SERUM MILL FEES)	X	1.00	EA	130.15	0.00	CLOSED
------	--	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

03-25-99, THE DEPATMENT DECIDED TO EXTEND THE RESEARCH AND NEEDED ANOTHER MONTH OF PROTOCOLS FROM THE RABBITS BEFORE THEY WERE TERMINATED.
DRN

07-07-99, CHANGE ORDER #2, THE DEPARTMENT HAS TO PAY FOR THE TERMINAL BLEEDS AND EXSANGUINATION FEE. APPROVED BY MICKY MARTIN.
DRN

Total PO Amount 0.00

Unauthorized