## **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

	Dis	Dispatch via Print			
Purchase Order	Date Revision		Page		
BYU-0000009350	09/26/1997		1		
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Buyer Bea	ars Frt.	Fed		
			Express		
			Priority		
			Overnight		
Buyer	Phone/Email		Currency		
Bitter,Michael	801/422-7004	<u>l</u>	USD		

michael\_bitter@fscpy.byu.edu

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** 

		United Sta	ales		
Tax Exempt ID: N10020		Replenishment Option: Standard			
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 PHOSPHOROUS-32 10 MCI CAT# 64	014L	1.00EA	75.00	0.00	CLOSED
CONFIRMING ORDER BY PHONE DO N	IOT DUPLICATE Do	Schedule Total  Not Mail Confirmation to V	— endor	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	