## **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

		Dispatch via Print				
Purchase Order	Date	Revi	sion	Page		
BYU-0000007653	08/27/1997			1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin, B	Buyer Bears	Frt.	Fed		
				Express		
				Priority		
				Overnight		
Buyer	Pho	ne/Email		Currency		
Bitter, Michael	801,	/422-7004		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** 

ax Exempt? Y Tax Exempt ID: N10020	0 Replenishment Option: Standard						
ne-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1 500 MICROCURIES 38101X ADENOSINI	e X	1.00EA	50.00	0.00	CLOSED		
5'-TRIPHOSPHATE, GAMMA 32P	ь ^	1.00 EA	50.00	0.00	CLOSED		
		Schedule Total	_	0.00			
		Item Total	_	0.00			
2- 1 Dry ice charge	Χ	1.00EA	10.00	0.00	CLOSED		
CONFIRMING ORDER BY PHONE DO NOT ORDER # 884414	Γ DUPLICATE Ι	Schedule Total  Do Not Mail Confirmation to V		0.00			
		ltem Total		0.00			
		Total PO Amount	_	0.00			