Purchase Order

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

> Supplier: 0000003773 AMERICAN TYPE CULTURE COLLECTION 10801 UNIVERSITY BLVD MANASSAS VA 20110-2209

Dispatch via Print Purchase Order Date Revision Page BYU-0000013368 12/02/1997 **Payment Terms Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground **Buyer** Phone/Email Currency Nielson, Darren R USD

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

	pt? Y Tax Exempt ID: N10020	Replenishment Option: Standard			
_ine-Sch	Item/Description Mi	ID Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	VIAL STRAIN AB972 CAT#76269	1.00EA	65.00	0.00	CLOSED
		Schedule Total		0.00	
		Item Total		0.00	
	PYAC4 YEAST ARTIFICIAL CHROMOSOME CAT# 67379	1.00EA	80.00	0.00	CLOSED
		Schedule Total		0.00	
		Item Total		0.00	
		item iotai		0.00	
3- 1	VIAL STRAIN AB1380 CAT# 20843	1.00EA	105.00	0.00	CLOSED
		Schedule Total		0.00	
		Schedule Iolai		0.00	
		Item Total		0.00	
4- 1	PACKAGING CHARGE	1.00EA	16.00	0.00	CLOSED
		Schedule Total		0.00	
Do I	Not Mail Confirmation to Vendor				
		Item Total		0.00	
		Total PO Amount		0.00	

Unauthorized