

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003264  
AMBION INC USE VENDOR 2520  
2130 WOODWARD ST #2000  
AUSTIN TX 787441832

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024387	07/20/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Airborne Express	
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
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1- 1	1915, POLY (A) PURE		1.00	EA	250.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	10020, OLIGO DT CELLULOSE		1.00	EA	120.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	12480, ELUTIN TUBES		1.00	EA	45.00	0.00	CLOSED
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**Schedule Total** 0.00

SALES ORDER #147090 Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized