

Purchase Order

Brigham Young University

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

Supplier: 0000007355
SUMMIT BIOTECHNOLOGY
701 CENTRE AVE
FORT COLLINS CO 805261843

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035002	03/03/1999	1 - 03/03/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	HP-200-05; HEAT-INACTIVATED HORSE SERUM		2.00	BT	35.00	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	DRY ICE & SHIPPING		1.00	EA	19.35	0.00	CLOSED
------	--------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

PRICE ADJUSTED PER VENDOR

Total PO Amount 0.00

Unauthorized