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

			ispatch via	tch via Print		
Purchase Order	Dat	te	Revision	Page		
BYU-0000027264	09/11/1998			1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer B	ears Frt.	Fed		
				Express		
				Priority		
				Overnight		
Buyer	Pho	one/Email		Currency		
Bitter, Michael	803	1/422-70	04	USD		
	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

e-Sch li	t? Y Tax Exempt ID: N10020 tem/Description	Replenishmen Mfg ID Quantity UOM	PO Price	Extended Amt	Due Dat
		<u>g</u>			
1- 1 CAT#9890 DNA ZAP (2 BOTTLES 250MLS EACH), 500 ML		2.00 EA	45.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
2- 1 CAT#7000 RNA STORAGE SOLUTION, 3 X 1 ML	2.00 EA	20.00	0.00	CLOSED	
		Schedule Total	_	0.00	
	FIRMING ORDER BY PHONE DO NOT DU ER # 151641	JPLICATE Do Not Mail Confirmation to	Vendor SALES		
		Item Total	_	0.00	
		Total PO Amount		0.00	