

Purchase Order

Brigham Young University

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

Supplier: 0000004146
LIFE TECHNOLOGIES*
PO BOX 6009
GAITHERSBURG MA 20877

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002296	01/22/1998	1 - 01/22/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscopy.byu.edu	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	PRIMERS (8 each with 256 bases at \$1.19each ---- 2 @ 36, 2 @ 30, 4 @ 31 BP)		256.00	EA	1.19	0.00	CLOSED

Schedule Total 0.00

Gibco BRL Custom Primers Fax Order form is enclosed with this purchase order (3 pages)

Item Total 0.00

Rewrite purchase order to match vendor invoice -- thus, payment is allowed in PeopleSoft.

Total PO Amount 0.00

Unauthorized