## **Purchase Order**

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

**Supplier:** 0000005425 SANTA CRUZ BIOTECHNOLOGY INC

2145 DELAWARE AVE SANTA CRUZ CA 95060

		Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000002437	05/16/	1				
Payment Terms	Freight Terms		Ship Via			
NET 30	FOB Origin, Buy	er Bears Frt.	UPS Ground			
Buyer	Phone/Email		Currency			
Bitter,Michael	801/42	2-7004	USD			
	michael_bitter@fscpy.byu.edu					

RECEIVING Ship To:

Attention: Not Specified

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

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CAT# SC-2521/ MEF-2 GELSHIFT OLIGONUCLEOTIDES, BINDING SITE		2.00EA	38.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	CAT# SC-2577/ MEF-2 GELSHIFT OLIGO-MUTANT		2.00EA	38.00	0.00	CLOSED
			Schedule Total		0.00	
	NFIRMING ORDER BY PHONE DO NOT DER # 228726	DUPLICATE o Not N	Mail Confirmation to Ver	dor SALES		
			Item Total	_	0.00	
			Total PO Amount		0.00	