

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015942  
FLUORESCENT GENOMICS\*  
4633 WORLD PKWY  
ST. LOUIS MO 63134

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023783	03/04/1999	1 - 03/04/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
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	P15538 RAT P1 LIBRARY PCR SCREENING	X	1.00	EA	1,095.00	0.00	CANCEL
Freight Terms:		Not Specified		Ship Via: Not Specified			
Schedule Total						0.00	
Item Total						0.00	
2- 1	PRE-0135 P1 DNA PREP (PCR CONFIRMATION), 235 CLONE	X	1.00	EA	325.00	0.00	CANCEL
Freight Terms:		FOB Origin, Buyer Bears Frt.		Ship Via: UPS Ground			
Schedule Total						0.00	

Enclosed with this purchase order is an order form and DNA (reagent) samples. SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

**Item Total** 0.00

This order is cancelled by request of Edwin Lephart. The vendor is unable to perform the services requested. The understanding happened some time ago between Dr. Lepahrt and the vendor. This is a confirming action resulting from a phone conversation with Dr. Lepahrt today. MJB March 3, 1999

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**Total PO Amount** 0.00

Unauthorized