

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001487  
PROMEGA CORPORATION  
2800 WOODS HOLLOW ROAD  
ATTENTION: ROWLAND KENNA  
MADISON WI 53711

Dispatch via Print

| Purchase Order | Date                         | Revision   | Page |
|----------------|------------------------------|------------|------|
| BYU-0000007416 | 08/25/1997                   |            | 1    |
| Payment Terms  | Freight Terms                | Ship Via   |      |
| NET 30         | FOB Origin, Buyer Bears Frt. | UPS Ground |      |
| Buyer          | Phone/Email                  | Currency   |      |
| Jones, Nancy E |                              | 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 | 25ML MgCl2 CAT#A3513 |  | 3.00 | EA | 31.00 | 0.00 | CLOSED |
|------|----------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

REF # 338192

**Item Total** 0.00

|      |   |  |      |    |       |      |        |
|------|---|--|------|----|-------|------|--------|
| 2- 1 | 25ML TAQ DNA POLYMERASE 10X<br>REACTION BUFFER WITHOUT MgCl2<br>CAT#M1902 |  | 1.00 | EA | 30.00 | 0.00 | CLOSED |
|------|---|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized