Purchase Order

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

> Supplier: 0000003667 GENTRA SYSTEMS 15200 25TH AVE NORTH STE 104 MINNEAPOLIS MN 55447

	Dispatch via Print				
Purchase Order	Date Revision	n Page			
BYU-0000022106	06/01/1998	1			
Payment Terms	Freight Terms	Ship Via			
NET 30	FOB Origin, Buyer Bears Fr	t. Fed Ex			
		Standard			
		Overnight			
Buyer	Phone/Email	Currency			
Jones, Nancy E		USD			

RECEIVING Ship To:

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 Line-Sch Item/Description	Mfg ID	Replenishment Quantity UOM	Option: Standa PO Price	Extended Amt	Due Date
1- 1 D-5000A DNA ISOLATION KIT		1.00EA	165.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	