## **Purchase Order**

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

> Supplier: 0000004552 QBIOGENE INC 2251 RUTHERFORD RD CARLSBAD CA 92008

**Dispatch via Print Purchase Order** Date Revision Page 10/29/1998 BYU-0000030184 Payment Terms **Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground

Phone/Email **Buyer** Currency USD Jones, Nancy E

RECEIVING Ship To:

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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 NEW WASH CONCENTRATE, 14 ML #1001-402 |        | 2.00EA                         | 18.00    | 0.00         | CLOSED   |
|  |        | Schedule Total                 | _        | 0.00         |          |
|  |        | Item Total                     | _        | 0.00         |          |
| 2- 1 GENE CLEAN III KIT #1001-600          |        | 1.00EA                         | 150.00   | 0.00         | CLOSED   |
|  |        | Schedule Total                 | _        | 0.00         |          |
| SHIP UPS GROUND, 3RD DAY                   |        |                                |          |              |          |
|  |        | Item Total                     | _        | 0.00         |          |
|  |        | Total PO Amount                | Г        | 0.00         |          |