

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004063  
INVITROGEN  
GICBO BRL CORP HEADQUARTERS  
PO BOX 68  
GRAND ISLAND NY 14072-0068

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000000238	12/18/2001	1 - 05/24/2002	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	Not Applicable	Not Applicable	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	USD	

**Ship To:** N/A  
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	GIBCO FREEZER PRODUCTS		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

THIS IS A BLANKET ORDER FOR TO COVER PURCHASE OF MISCELLENEOUS FREEZER ITEMS EFFECTIVE FROM NOVEMBER 1, 2000 TO DECEMBER 18, 2003 AS REQUESTED BY GREGORY F. BURTON OF THE MICROBIOLOGY DEPARTMENT, 801-378-4917.

THIS BLANKET ORDER REPLACES PURCHASE ORDER Y-238. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER BP238.

CHANGE ORDER 1: ADDED LINE 2 - LINE 1 BECAME MATCHED AND FURTHER PAYMENTS COULD NOT BE MADE AGAINST IT. LKE 01/29/01

C/O #1: CHANGING PRICE TO .00001 FOR PS UPGRADE. 5/24/02

**Total PO Amount** 0.00

Unauthorized