

Purchase Order

Brigham Young University

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

Supplier: 0000002520
APPLIED BIOSYSTEMS
850 LINCOLN CENTRE DR
FOSTER CITY CA 94404

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037558	04/07/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	MICROAMP CAPS 12 CAPS/STRIP N801-0534	1.00	EA	58.50	0.00	CLOSED
----	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2-	1	MICROAMP 96-WELL TRAY/RETAINER SETS #403081	1.00	EA	39.00	0.00	CLOSED
----	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3-	1	MICROAMP REACTION TUBES (2,000 TUBES) #N801-0533	1.00	EA	152.10	0.00	CLOSED
----	---	---	------	----	--------	------	--------

Schedule Total 0.00

SALES ORDER #198507

DO NOT MAIL CONFIRMATION TO VENDOR

Item Total 0.00

Total PO Amount 0.00

Unauthorized