

Purchase Order

Brigham Young University

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

Supplier: 0000002656
NEW ENGLAND BIOLABS INC
32 TOZER RD
BEVERLY MA 01915

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|--------------------------------|------------------|------|
| BYU-0000014419 | 12/22/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller Bears Frt. | Airborne Express | |
| 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 | 304-1L, PUC19 DNA .250 UG | | 1.00 | EA | 200.00 | 0.00 | CLOSED |
|------|---------------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---------------------------|--|------|----|-------|------|--------|
| 2- 1 | 136S, BAM HI 10,000 UNITS | | 1.00 | EA | 44.00 | 0.00 | CLOSED |
|------|---------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|------------------|--|------|----|------|------|--------|
| 3- 1 | CONTAINER CHARGE | | 1.00 | EA | 2.00 | 0.00 | CLOSED |
|------|------------------|--|------|----|------|------|--------|

Schedule Total 0.00

SALES ORDER #216355 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized