

Purchase Order

Brigham Young University

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

Supplier: 0000004138
OPERON BIOTECHNOLOGIES INC
1000 ATLANTIC AVE STE 108
ALAMEDA CA 94501

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006450	08/06/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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	AF-17		1.00	EA	12.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	AH-09		1.00	EA	12.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	AN-02		1.00	EA	12.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	Shipping		1.00	EA	10.00	0.00	CLOSED
Schedule Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # B115348

Item Total 0.00

Total PO Amount 0.00

Unauthorized