

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

Purchase Order	Date	Revision	Page
BYU-0000000091	04/01/2002		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscopy.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	SUPPLIES - FREEZER PROGRAM		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Discounts: (27% off list prices for enzymes, 15% off for ultrapure reagents, 10% off for molecular genetics (bacteria and/or yeast) media, up to 40% off for TAG DNA Polymerase). Additional discounts on these or other products may be available for quantity purchases. There are no shipping or ice charges unless required, by exception, because of special order.

Additional terms and conditions incorporated by reference are Gibco BRL quotation #954565-A, addendum to proposal and Life Technologies standard terms and conditions.

Item Total 0.00

THIS IS A BLANKET ORDER FOR MISC. FREEZER PROGRAM CHEMICALS EFFECTIVE FROM MARCH 18, 2000 UNTIL CANCELLED AS REQUESTED BY OR UNDER THE DIRECTION OF JAMES JENSEN OF THE MICROBIOLOGY DEPARTMENT, 801-422-7875

Total PO Amount 0.00

Unauthorized