

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-0000001229	12/18/2001	1 - 05/20/2002	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	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
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1-	1	ENZYMES, ETC . FROM FREEZER SUPPLY	1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR FREEZER PROGRAM ENZYMES, ETC. EFFECTIVE FROM 1 DECEMBER 2000 TO 18 DECEMBER 2003 AS REQUESTED BY BRENT NIELSEN OF THE MICROBIOLOGY DEPARTMENT.

CHANGE ORDER 1: ADDED LINE 2 FOR PAYMENT SINCE LINE 1 WAS MATCHED AND CANNOT BE USED ANYMORE FOR PAYMENT. LKE 02/09/01

Change #1 Matching is changed from full match to no match as it should be for a Blanket Order.
MJB February 13, 2001

C/O: CHANGING PRICE TO .00001 FOR PS UPGRADE. KAC 5/20/02

Total PO Amount 0.00

Unauthorized