

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-0000012284	11/07/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Airborne Express	
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	CAT#10964-013 LIPOFECTAMINE PLUS REAGENT		1.00	EA	198.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#15596-018 TRIZOLREAGENT 20ML		1.00	EA	175.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#25300-054 TRYPSI REDTA, 100ML		10.00	EA	5.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	Shipping and handling (must be shipped Airbourne)		1.00	EA	23.54	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 440306

Item Total 0.00

Total PO Amount 0.00

Unauthorized