

Purchase Order

Brigham Young University

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

Supplier: 0000001580
ROCHE DIAGNOSTICS CORP
ROCHE MOLECULAR BIOCHEMICAL
9115 T HAGUE RD
PO BOX 50414
INDIANAPOLIS IN 46250

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|---|---|------|
| BYU-0000005923 | 07/29/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Fed Express Priority Overnight | |
| 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 | DNA ISOLATION KIT CATALOG #1667327 | | 2.00 | KT | 99.00 | 0.00 | CLOSED |
|------|------------------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|------|----|--------|------|--------|
| 2- 1 | TEMPLATE PREPARATION KIT CATALOG #1 796 828 | | 2.00 | KT | 140.00 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--------------------------------|--|------|----|-------|------|--------|
| 3- 1 | Dry ice, shipping and handling | | 1.00 | EA | 22.00 | 0.00 | CLOSED |
|------|--------------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 130440

Item Total 0.00

Total PO Amount 0.00

Unauthorized