

Purchase Order

Brigham Young University

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

Supplier: 0000004063
INVITROGEN
GIBCO BRL CUSTOMER SERV DEPT
3175 STANLEY RD
GRAND ISLAND NY 14072

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|------------------------------|---------------------------------|------|
| BYU-0000027353 | 09/15/1998 | 2 - 09/15/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Fed Ex Standard Overnight | |
| Buyer | Phone/Email | Currency | |
| Jones, Nancy E | | 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 | GIBCO CUSTOMER PRIMER "ATC TGC GAG C" 50N MOLE SCALE, STANDARD PURITY, 2ML TUBE FORMAT CAT | | 1.00 | EA | 7.00 | 0.00 | CLOSED |
|------|--|--|------|----|------|------|--------|

Schedule Total 0.00

10336-022

Item Total 0.00

| | | | | | | | |
|--------|--------------------------------|--|------|----|------|------|--------|
| 2- 1 + | "CGATGGCTT T" SAME PARITY ETC. | | 1.00 | EA | 7.00 | 0.00 | CLOSED |
|--------|--------------------------------|--|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

correct price item j#1

change in price

Total PO Amount 0.00

Unauthorized