

Purchase Order

Brigham Young University

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

Supplier: 0000005373
INVITROGEN*DO NOT USE*
1600 FARADAY AVE
SAN DIEGO CA 92008

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006777	08/19/1997		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@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	GRACE'S INSECT MEDIA, 500 ML CAT#B823-01	6.00 EA	25.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	INSECTIN-PLUS, 125UL CAT#K2695-01	1.00 EA	200.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	Handling charge	1.00 EA	10.00	0.00	CLOSED
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Schedule Total 0.00

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

Item Total 0.00

Total PO Amount 0.00

Unauthorized