

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-0000036351	03/15/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	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	RPMI MEDIUM 1640, POWDER CAT#23400-062 W/HEPES BUFFER & LIGLUTAMINE, NO SODIUM BICARBONATE		10.00	EA	33.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PENICILLIN-STREPTOMYCIN, LIQUID, CAT#15140-122 (1X100ML)		6.00	EA	12.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	ALBUMAX I CAT#11020-021 (1X25G)		4.00	EA	172.45	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	ALBUMAX II CAT#11021-029 (1X25G)		1.00	EA	155.15	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 # 442818S1

Item Total 0.00

Total PO Amount 0.00

Unauthorized