

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007172  
NOVEL EXPERIMENTAL TECHNOLOGY\*  
11040 ROSELLE ST  
SAN DIEGO CA 92121

## Dispatch via Print

| Purchase Order | Date                         | Revision                                | Page |
|----------------|------------------------------|---|------|
| BYU-0000004506 | 06/26/1997                   |   | 1    |
| Payment Terms  | Freight Terms                | Ship Via                                |      |
| NET 30         | FOB Origin, Buyer Bears Frt. | Fed<br>Express<br>Priority<br>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 | EC6485 15% TRI-GLYCINE GELS,<br>1.0MM, 10 WELL (2X) PACK OF 10 |  | 20.00 | EA | 7.95 | 0.00 | CLOSED |
|------|--|--|-------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized