

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-000000BP18	10/24/2000		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	CUSTOM PRIMER SYNTHESIS		1.00	EA	1.00	0.00	CLOSED
------	-------------------------	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR Custom Primer synthesis EFFECTIVE FROM November 1, 2000 TO October 31, 2001 AS REQUESTED BY Terry Elton or Mickey Martin OF THE Chemistry Department, 801-378-5813.

THIS BLANKET ORDER REPLACES PURCHASE ORDER Y-18. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER BP18.

Total PO Amount 0.00

Unauthorized