

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000112  
BD PHARMINGEN  
10975 TORREYANA RD  
SAN DIEGO CA 92121

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037827	04/13/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Airborne Express	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	45379P, CHEMOKINE RECEPTOR-RELEATED MULTI-PROBE TEMPLATE		1.00	EA	50.00	0.00	CLOSED
------	--	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	45004K, INVITRO KIT		1.00	EA	150.00	0.00	CLOSED
------	---------------------	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	45014K, PROTECTION ASSAY KIT		1.00	EA	295.00	0.00	CLOSED
------	------------------------------	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	SHIPPING, HANDLING, DRY ICE FEE		1.00	EA	40.00	0.00	CLOSED
------	---------------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

SALES ORDER #292137

DO NOT MAIL CONFIRMATION TO VENDOR

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized