

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-0000032199	12/23/1998	1 - 12/23/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	Fed Express Priority Overnight	
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
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1- 1	CAT#8250-01 ZEOCIN, 1 G		1.00	EA	150.00	0.00	CLOSED
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Freight Terms: Not Specified

Schedule Total 0.00

Do Not Mail Confirmation to Vendor

Item Total 0.00

12-23-98, CHANGE ORDER #1, CHANGE PRICE ON ITEM #1 FROM \$147.00 TO \$150.00. DRN

Total PO Amount 0.00

Unauthorized