

Purchase Order

Brigham Young University

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

Supplier: 0000001580
ROCHE DIAGNOSTICS CORP
ROCHE MOLECULAR BIOCHEMICAL
9115 T HAGUE RD
PO BOX 50414
INDIANAPOLIS IN 46250

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024815	07/28/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard 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	DIG OLIGO NUCLEOTIDE 3' END LABELING KIT 13623762	1.00 EA	332.00	0.00	CLOSED
------	---	---------	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	NYLON MEMBRANES (50 DISCS) 1699 075	1.00 PK	104.00	0.00	CLOSED
------	-------------------------------------	---------	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	DIG WASH AND BUTLER SET 1 585 762	1.00 SE	128.00	0.00	CLOSED
------	-----------------------------------	---------	--------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	SHIPPING AND HANDLING	1.00 EA	22.00	0.00	CLOSED
------	-----------------------	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

ORDER# 568672

Total PO Amount 0.00

Unauthorized