

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006650  
THE MIDLAND CERTIFIED REAGENT CO\*  
3112-A W CUTHBERT AVE  
MIDLAND TX 79701

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024047	07/31/1998	1 - 07/31/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority 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
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1- 1	OLIGO #1, CALB5, 24MER		0.05	EA	771.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	OLIGO #2, CALB3, 24MER		0.05	EA	771.20	0.00	CLOSED
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**Schedule Total** 0.00

SEE ATTACHED SHEETS (2)

**Item Total** 0.00

SHIP FEDERAL EXPRESS PRIORITY OVERNIGHT COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

change of prices to pay

**Total PO Amount** 0.00

Unauthorized