

Purchase Order

Brigham Young University

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

Supplier: 0000004063
INVITROGEN
GIBCO BRL CUSTOMER SERV DEPT
3175 STANLEY RD
GRAND ISLAND NY 14072

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024497	07/23/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	CAT#41500-034 MINIMUM ESSENTIAL MEDIUM POWDER 10X1L		1.00	EA	15.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#21500-061 MCCOYS 5A MEDIUM (MOD) POWDER 10X1L		1.00	EA	18.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#12800-017 O-MEM, POWDER (LUGH GLUEOSE) 10X1L		2.00	EA	17.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONF # 538131

Total PO Amount 0.00

Unauthorized