

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004063  
INVITROGEN  
GICBO BRL CORP HEADQUARTERS  
PO BOX 68  
GRAND ISLAND NY 14072-0068

### Dispatch via Print

| Purchase Order  | Date  | Revision                                | Page |
|-----------------|---|---|------|
| BYU-0000034368  | 02/04/1999                                    |   | 1    |
| Payment Terms   | Freight Terms                                 | Ship Via                                |      |
| NET 30          | FOB Origin, Buyer Bears Frt.                  | Fed<br>Express<br>Priority<br>Overnight |      |
| Buyer           | Phone/Email                                   | Currency                                |      |
| Bitter, Michael | 801/422-7004<br>michael_bitter@fscopy.byu.edu | 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 | 15230-162 DH20 500ML |  | 12.00 | EA | 8.00 | 0.00 | CLOSED |
|------|----------------------|--|-------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |  |  |      |    |       |      |        |
|------|--|--|------|----|-------|------|--------|
| 2- 1 | 10576-015 PHYTOHEMAGGLUTININ 10ML<br>LYPHLYZED |  | 2.00 | EA | 19.15 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES  
ORDER # 393897

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized