

Purchase Order

Brigham Young University

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

Supplier: 0000008964
OLIGOS ETC INC
29970 SW TOWN CTR LOOP WEST
STE B419
WILSONVILLE OR 97070

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038922	06/04/1999	1 - 06/04/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard 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 DapF FORWARD, 5' GAT AAG CTT AAA
TGA TGC AGT TCT GCA AA 3'

1.00 EA 55.10 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 DapF REVERSE, 5' CGA ATT TCC TTC
ATA GAT GAA TAA ATC CGT 3'

1.00 EA 57.00 0.00 CLOSED

Schedule Total 0.00

SEE ATTACHED FOR SEQUENCES

Item Total 0.00

06-04-99, CHANGE ORDER #1, THE ORIGINAL ORDER WAS SET UP AS A ESTIMATE WITH NO ACTUAL PRICES INCLUDED ON THE PO. THIS IS TO CORRECT AMOUNTS AFTER RECEIPT OF THE INVOICE FROM THE VENDOR.
DRN

Total PO Amount 0.00

Unauthorized