

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001487  
PROMEGA CORPORATION  
2800 WOODS HOLLOW ROAD  
ATTENTION: ROWLAND KENNA  
MADISON WI 53711

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033124	01/11/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	DEOXYNUCLEOTIDE TRIPHOSPHATES (DNTP'S) DATP, DCTP, DGTP, DTPP, 10U MOL EA, CAT#U1330		1.00	BT	70.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	WIZARD PLUS SV MINIPREPS DNA PURIFICATION SYSTEMS AND VACUUM ADAPTORS, 50 PREPS, CAT#A1340		1.00	BX	55.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	EWRI RESTRICTION ENZYME 5000U 8-12 U/ML, CAT#R6011		1.00	TU	28.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CUSTOMER #760-1

**Total PO Amount** 0.00

Unauthorized