

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009852  
CLONTECH LABORATORIES INC  
1020 E MEADOW CIR  
PALO ALTO CA 943034230

Dispatch via Print

| Purchase Order     | Date                         | Revision                      | Page |
|--------------------|------------------------------|-------------------------------|------|
| BYU-0000014795     | 01/07/1998                   |                               | 1    |
| Payment Terms      | Freight Terms                | Ship Via                      |      |
| NET 30             | FOB Origin, Buyer Bears Frt. | Federal<br>Express<br>Economy |      |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |   |  |      |    |        |      |        |
|------|---|--|------|----|--------|------|--------|
| 1- 1 | K1301-2, CHROMA SPIN 30 COLUMNS<br>50/PKG |  | 1.00 | PK | 165.00 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

**Schedule Total** 0.00

SALES ORDER #259435 Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized