## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000001580 ROCHE DIAGNOSTICS CORP ROCHE MOLECULAR BIOCHEMICAL 9115 T HAGUE RD PO BOX 50414 **INDIANAPOLIS IN 46250**

|                |                   | Dispatch vi | via Print |  |
|----------------|-------------------|-------------|-----------|--|
| Purchase Order | Date              | Revision    | Page      |  |
| BYU-0000019520 | 04/07/199         | 1           |           |  |
| Payment Terms  | Freight Terms     |             | Ship Via  |  |
| NET 30         | FOB Origin, Buyer | Bears Frt.  | Fed Ex    |  |
|                |                   |             | Standard  |  |
|                |                   |             | Overnight |  |
| Buyer          | Phone/Ema         | il          | Currency  |  |
| Jones, Nancy E |                   |             | USD       |  |

RECEIVING Ship To:

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: N         | 110020 | Replenishment Option: Standard |          |              |          |  |
|--|--------|--------------------------------|----------|--------------|----------|--|
| Line-Sch Item/Description              | Mfg ID | Quantity UOM                   | PO Price | Extended Amt | Due Date |  |
| 1- 1 TAQ DNA POLYMERASE 250 1 1647679) |        | 1.00EA                         | 159.00   |              | CLOSED   |  |
|  |        | Schedule Total                 |          | 0.00         |          |  |
|  |        | Item Total                     | ,        | 0.00         |          |  |
| 2- 1 PROCESSING CHARGE                 |        | 1.00 EA                        | 22.00    | 0.00         | CLOSED   |  |
|  |        | Schedule Total                 |          | 0.00         |          |  |
| CONF # 388988                          |        | Item Total                     |          | 0.00         |          |  |
|  |        | Total PO Amount                | ı        | 0.00         |          |  |