

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002520  
APPLIED BIOSYSTEMS  
850 LINCOLN CENTRE DR  
FOSTER CITY CA 94404

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000337	03/28/2005	2 - 04/24/2006	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 0.00

**Item Total** 0.00

11- 1	CAT# 4331246 FG CAPILLARY ARRAY 96 X 50 CM	1.00 EA	0.00	0.00	CLOSED
-------	---	---------	------	------	--------

**Schedule Total** 0.00

\*ABOVE ITEMS (#8-11) ARE INCLUDED IN THE OCTOBER DELIVERY.  
PLEASE BILL \$28,984.38 WHEN THE ORDER IS SHIPPED IN OCT

**Item Total** 0.00

12- 1	CAT# 4337457 BDT V 3.1 RR 5000 AND SEQ BUFFER	1.00 EA	0.00	0.00	CLOSED
-------	--	---------	------	------	--------

**Schedule Total** 0.00

\*ABOVE ITEMS (12) ARE INCLUDED IN THE JANUARY 2006 DELIVERY.  
PLEASE BILL \$25,082.10 WHEN THE ORDER IS SHIPPED IN JAN.

Change order #1 Reduce all amounts to \$.00001 leaving encumbered the amount that will be delivered in January 2006. A letter of explanation and request is attached to the requisition.  
MJB November 21, 2005

**Item Total** 0.00

TOTAL PURCHASE TO BE BILLED IN 4 INSTALLMENTS OVER 1 YEAR PERIOD

**Total PO Amount** 0.00

Unauthorized