

Purchase Order

Brigham Young University

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

Supplier: 0000004063
INVITROGEN
GIBCO BRL CUSTOMER SERV DEPT
3175 STANLEY RD
GRAND ISLAND NY 14072

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026617	08/31/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscopy.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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1-	1	MAGENTA GA7 VESSEL CAT#10558-013 PKG OF 100	1.00	PG	195.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	MEMBRANE WETTING SOLN CAT#10739-019 100ML	1.00	EA	45.00	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 596849

Item Total 0.00

Total PO Amount 0.00

Unauthorized