Purchase Order

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

> Supplier: 0000002656 NEW ENGLAND BIOLABS INC 32 TOZER RD BEVERLY MA 01915

		Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000002551	06/0	1				
Payment Terms	Freight Terms		Ship Via			
NET 30	FOB Origin, B	uyer Bears Frt.	Not			
			Applicable			
Buyer	Phone/Email		Currency			
Bitter,Michael	801/	422-7004	USD			
	michael_bitter@fscpy.byu.edu					

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 Exem	pt? Y Tax Exempt ID: N10020						
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 CAT#176S/DPN I RESTRICTION 1000U		IZYME,	1.00EA	50.00	0.00	CLOSED	
			Schedule Total	_	0.00		
		Item Total	_	0.00			
2- 1 CAT#202S/T4 DNA LIGASE, 2000	CAT#202S/T4 DNA LIGASE, 20000	טט	1.00EA	55.00	0.00	CLOSED	
		Schedule Total	_	0.00			
		Item Total	_	0.00			
3- 1 CAT#210S/KLENOW FRAGMENT OF POL I, 125U		ANA	1.00EA	44.00	0.00	CLOSED	
		Schedule Total	_	0.00			
			Item Total	_	0.00		
4- 1 Shipping and container c	Shipping and container charge	2	1.00EA	7.95	0.00	CLOSED	
			Schedule Total	_	0.00		
	NFIRMING ORDER BY PHONE DO N DER # 132408	NOT DUPLICATE (o Not Mail Confirmation to Ve	ndor SALES			
			Item Total	_	0.00		
			Total PO Amount		0.00		