

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001487  
PROMEGA CORPORATION  
2800 WOODS HOLLOW ROAD  
ATTENTION: ROWLAND KENNA  
MADISON WI 53711

Dispatch via Print

| Purchase Order  | Date   | Revision         | Page |
|-----------------|--|------------------|------|
| BYU-0000030174  | 10/29/1998                                   |                  | 1    |
| Payment Terms   | Freight Terms                                | Ship Via         |      |
| NET 30          | FOB Origin, Buyer Bears Frt.                 | Airborne Express |      |
| Buyer           | Phone/Email                                  | Currency         |      |
| Bitter, Michael | 801/422-7004<br>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:** N10020

**Replenishment Option:** Standard

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

|      |  |  |      |    |        |      |        |
|------|--|--|------|----|--------|------|--------|
| 1- 1 | M1865 TAQ DNA POLYMERASE IN STORAGE BUGGER A |  | 6.00 | EA | 110.00 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                                  |  |      |    |        |      |        |
|------|----------------------------------|--|------|----|--------|------|--------|
| 2- 1 | UI240 DNTP SET- 4 (40UMOL) TUBES |  | 5.00 | EA | 180.00 | 0.00 | CLOSED |
|------|----------------------------------|--|------|----|--------|------|--------|

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES  
ORDER # 519420

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized