

Purchase Order

Brigham Young University

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

Supplier: 0000004063
INVITROGEN
GICBO BRL CORP HEADQUARTERS
PO BOX 68
GRAND ISLAND NY 14072-0068

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031445	11/24/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	MEM VITAMIN SOLUTION 100X #11120-052		2.00	EA	10.00	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	D-GLUCOSE #15023-021		1.00	EA	25.00	0.00	CLOSED
------	----------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	2-MERCAPTOETHANOL (1000X) #21985-023		1.00	EA	20.00	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	HYPOXANTMING POWDER #16034-019		1.00	EA	25.00	0.00	CLOSED
------	--------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

REF # 31H32-1

Total PO Amount 0.00

Unauthorized