## **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 03/15/1999 BYU-0000036393 **Payment Terms Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. Airborne Express **Buyer** Phone/Email Currency Nielson, Darren R USD

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING** 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

	pt? Y Tax Exempt ID: N10020		Replenishment C	ption: Stan		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	TRIZOL REAGENT 100ML CAT#15596-	026	1.00EA	85.50	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	20X SSPE IL CAT#15591-043		1.00EA	24.30	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
3- 1	SALMON SPERM DNA SOLUTION 5ML CAT#15632-011		1.00EA	70.20	0.00	CLOSED
			Schedule Total		0.00	
SAL	ES ORDER #443955S1					
DO	NOT MAIL CONFIRMATION TO VENDOR					
			Item Total		0.00	
			item lotai		0.00	
			Total PO Amount		0.00	