

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-0000018918	03/24/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Airborne Express	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	CAT# 23400-062, BOTTLE OF RPM1 1640 (10 L)		10.00	EA	30.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT# 11020-021, ALBUMAX I (25 G)		4.00	EA	172.45	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #350068 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized