Purchase Order

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

> Supplier: 0000001412 PIERCE BIOTECHNOLOGY PO BOX 642105 PITTSBURGH PA 15264-2105

| | Dispatch | via Print | | |
|----------------|------------------------------|-----------|--|--|
| Purchase Order | Date Revision | Page | | |
| BYU-0000023858 | 07/08/1998 | 1 | | |
| Payment Terms | Freight Terms | Ship Via | | |
| NET 30 | *********DON'T USE***** | *** Fed | | |
| | | Express | | |
| | | Priority | | |
| | | Overnight | | |
| Buyer | Phone/Email | Currency | | |
| Bitter,Michael | 801/422-7004 | USD | | |
| | michael_bitter@fscpy.byu.edu | | | |

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: Sta | | | | | ard | |
|---|---|------------------------|--|------------------|--------------|----------|
| Line-Sch | Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| 1- 1 | 21430 BIOTINYLATION KIT | | 1.00EA | 199.00 | 0.00 | CLOSED |
| | | | Schedule Total | _ | 0.00 | |
| | | | Item Total | _ | 0.00 | |
| 2- 1 | HANDLING CHARGE | | 1.00EA | 8.00 | 0.00 | CLOSED |
| | NFIRMING ORDER BY PHONE DER # 790236 | DO NOT DUPLICATE Do No | Schedule Total t Mail Confirmation to Ve | – endor SALES | 0.00 | |
| | | | Item Total | _ | 0.00 | |
| | | | Total PO Amount | | 0.00 | |