

# 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-0000020028	04/20/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	11222-015, EDAS 120 UPGRADE FOR EDAS 40, WINDOWS 95/NT VERSION, KODAK CAT#813-9727		1.00	EA	1,615.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	11230-018, KODAK DIGITAL SCIENCE SP700 COLOR PRINTER, KODAK# 815-0294		1.00	EA	535.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	11235-017, KODAK SP700 MEDIA, 100 PRINTS KODAK #129-9023		10.00	EA	44.10	0.00	CLOSED
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**Schedule Total** 0.00

SALES ORDER #389771 Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized