

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-0000000351	12/17/2001	1 - 11/06/2006	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	USD	

Ship To: BODY
(inactive)
See body of PO for instruction
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	REAGENTS, ENZYMES, ETC		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR REAGENTS, ENZYMES, ETC. EFFECTIVE FROM 10/01/2000 TO 12/11/2002 AS REQUESTED BY MIKEL STEVENS OF THE BYU AGRONOMY & HORTICULTURE DEPARTMENT.

THIS BLANKET ORDER REPLACES PURCHASE ORDER # 351. PLEASE SUBMIT FUTURE INVOICES AGAINST BLANKET ORDER # BP351

SHIP GOODS TO
BRIGHAM YOUNG UNIVERSITY
ATTN: MIKEL STEVENS# BP351
AGRONOMY & HORTICULTURE DEPARTMENT
275 WIDB
PROVO, UT 84602

Total PO Amount 0.00

Unauthorized