Purchase Order

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

Supplier: 0000002597 OXFORD MOLECULAR* 2105 S BASCOM AVE STE 200 CAMPBELL CA 95008

Dispatch via Print

Purchase Order	D	ate	Revision	Page
BYU-0000024485	0	7/22/199	8	1
Payment Terms	Freight Term	s		Ship Via
NET 30	FOB Origin	, Buyer	Bears Frt.	UPS Ground
Buyer Millar Nadine B		hone/Ema	il	Currency

Ship To: RECEIVING

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

	npt? Y Item/Desc		N10020 Mfg ID	1	Replenishmen Quantity UOM	t Option: Stan PO Price	dard Extended Amt	Duo Doto
Line-Sch	item/Desc	ription	IVITY ID	<u> </u>	Quantity OOM	PO Price	Extended Amt	Due Date
1- 1	#180000 SGI	TSAR, ONE YEAR	LICENSE FOR		1.00EA	1,494.84	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
2- 1	#100702 FOR SGI	MD DISPLAY, 1 Y	YEAR LICENSE		1.00EA	311.67	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
3- 1	#160000 SGI	CORINA, 1 YEAR	LICENSE FOR		1.00EA	663.25	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
4- 1		PERSONAL CACHE PERMANENT LICE			1.00EA	230.24	0.00	CLOSED
					Schedule Total		0.00	
			VN) **NOTE: PO PRIO SCOUNT HAS BEEN F				UNT FOR	
					Item Total		0.00	
					Total PO Amount		0.00	