

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000027868
IDAHO TECHNOLOGY INC
390 WAKARA WAY
SALT LAKE CITY UT 84108

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001223	12/18/2001	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: 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	Available for re-use.	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 CUSTOM PRIMER SYNTHESIS EFFECTIVE FROM DECEMBER 17, 2001 TO DECEMBER 18, 2003 AS REQUESTED BY Terry Elton, Mickey Martin or their designate OF THE CHEMISTRY AND BIOCHEMISTRY DEPARTMENT.

Total PO Amount 0.00

Unauthorized