

Purchase Order

Brigham Young University

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

Supplier: 0000005373
INVITROGEN*DO NOT USE*
1600 FARADAY AVE
SAN DIEGO CA 92008

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038898	05/17/1999	1 - 05/17/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Airborne Express	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	CAT#R801-01 PROBOND RESIN 50ML		1.00	EA	285.00	0.00	CLOSED
------	--------------------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	SHIPPING & HANDLING		1.00	EA	18.00	0.00	CLOSED
------	---------------------	--	------	----	-------	------	--------

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

DO NOT MAIL CONFIRMATION TO VENDOR

Item Total 0.00

The price of the product was quoted in error @ \$245.00. The price has been \$285. since January 1999.
I have corrected the purchase order. MJB May 17, 1999

Total PO Amount 0.00

Unauthorized