

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-0000003476	06/10/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	PENICILLIN--STEPTOMYCIN, LIQUID, 100 ML CAT# 15140-122		6.00	EA	12.75	0.00	CLOSED
------	-----------------------------------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

REF # 517957

Item Total 0.00

2- 1	GENETICIN, 5G CAT# 11811-031		1.00	EA	265.90	0.00	CLOSED
------	------------------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	TRYPSIN/EDTA, 100ML CAT# 25300-054		6.00	EA	5.50	0.00	CLOSED
------	------------------------------------	--	------	----	------	------	--------

Schedule Total 0.00

PLEASE REQUEST NEW CATALOG TO BE SENT TO MICKEY MARTIN, E221 BNSN

Item Total 0.00

Total PO Amount 0.00

Unauthorized