

Purchase Order

Brigham Young University

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

Supplier: 0000011122
The Trustees of Purdue University
UNIVERSITY COLLECTIONS OFFICE
PO BOX 5759
INDIANAPOLIS IN 46255-5759

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026776	02/11/1999	1 - 12/29/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	CELL CULTURE SCREENINGS	X	228.00	EA	12.00	0.00	CLOSED
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Schedule Total 0.00

PRICES PER INVOICE DATE 08-20-98. DRN

Item Total 0.00

2- 1	ADDITIONAL CELL CULTURE SCREENINGSX		1.00	EA	1,296.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

12-29-98, CHANGE ORDER #1, ACCORDING TO THE DEPARTMENT SOME ADDITIONAL SAMPLES WERE DONE AT PURDUE UNIVERSITY AND PAYMENT NEEDS TO BE DONE. I ADDED A LINE ITEM FOR THE ADDITIONAL AMOUNT OF \$1296.00.
DRN

Total PO Amount 0.00

Unauthorized