

Purchase Order

Brigham Young University

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

Supplier: 0000001487
PROMEGA CORPORATION
2800 WOODS HOLLOW ROAD
ATTENTION: ROWLAND KENNA
MADISON WI 53711

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022916	06/17/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Airborne Express	
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	JM109, COMPETENT CELLS, HIGH EFFICIENCY L2001 ML		1.00	ML	85.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	JM109, COMPETENT CELLS, SUBCLONING EFFICIENCY L1001		1.00	ML	65.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SHIPPING AND HANDLING		1.00	EA	28.00	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #461115 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized