

Purchase Order

Brigham Young University

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

Supplier: 0000015995
ORIGENE TECHNOLOGIES INC
6 TAFT COURT STE 111
ROCKVILLE MD 20850

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039394	05/20/1999	1 - 05/20/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	CAT#SB-1007 RAT BRAIN BLOT NUMBER		3.00	EA	350.00	0.00	CLOSED
	1						

Schedule Total 0.00

Item Total 0.00

2- 1	CAT#SB-1008 RAT BRAIN BLOT NUMBER		3.00	EA	350.00	0.00	CLOSED
	2						

Schedule Total 0.00

Item Total 0.00

PLEASE RUSH THIS ORDER!

Prices adjusted per vendor. 5/20/99 PJW

Total PO Amount 0.00

Unauthorized