

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-0000030906	11/12/1998		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	SAC1 (ECO ICRI) 1000 U, 10 U/UL, CAT#R6061		1.00	TU	45.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SAC 3A1 (DPN1, MBO 1) 100 U, 3-10U/UL, CAT#R6191		1.00	TU	36.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

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

SALES ORDER #525766 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized