

Purchase Order

Brigham Young University

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

Supplier: 0000002520
APPLIED BIOSYSTEMS
850 LINCOLN CENTRE DR
FOSTER CITY CA 94404

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016601	02/10/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
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	402177, 48 LANE SHARKS TOOTH COMB	2.00 EA	65.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	403045, RODAMINE TERMINATOR RXM KIT, 1000 UNITS	1.00 EA	4,812.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	N808-0246, AMPLITAG GOLD, 1000 UNITS	1.00 EA	491.40	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #61773 Do Not Mail Confirmation to Vendor CREDIT MEMO #90098884 TO BE APPLIED TO
PURCHASE ORDER (\$2,500)

Item Total 0.00

Total PO Amount 0.00

Unauthorized