## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000004326 PGC SCIENTIFICS PO BOX 7277 GAITHERSBURG MD 20898-7277

|                |                              | Dispatch via Print |            |  |  |  |
|----------------|------------------------------|--------------------|------------|--|--|--|
| Purchase Order | Date                         | Revision           | Page       |  |  |  |
| BYU-0000039211 | 05/2                         | 25/1999            | 1          |  |  |  |
| Payment Terms  | Freight Terms                |                    | Ship Via   |  |  |  |
| NET 30         | FOB Origin, E                | Buyer Bears Frt.   | UPS Blue,  |  |  |  |
|                |                              |                    | Second Day |  |  |  |
| Buyer          | Phone/Email                  |                    | Currency   |  |  |  |
| Bitter,Michael | 801/                         | 422-7004           | USD        |  |  |  |
|                | michael_bitter@fscpy.byu.edu |                    |            |  |  |  |

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 |
| 1- 1 CAT#62-6201-02 JETWORB DNA<br>EXTRACTION KIT (150 PREPS) |                                | 1.00EA          | 90.00    | 0.00         | CLOSED   |
|   |                                | Schedule Total  | _        | 0.00         |          |
| CONFIRMING ORDER BY PHONE DO NOT D                            | UPLICATE                       |                 |          |              |          |
| DO NOT MAIL CONFIRMATION TO VENDOR                            |                                |                 |          |              |          |
| SALES ORDER # 299950  |                                |                 |          |              |          |
|   |                                |                 |          |              |          |
|   |                                | Item Total      | _        | 0.00         |          |
|   |                                | Total PO Amount |          | 0.00         |          |