

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000020186  
GEMINI BIOTECH LTD  
8701-D NEW TRAILS DR  
THE WOODLANDS TX 77381

Dispatch via Print

| Purchase Order     | Date                          | Revision       | Page |
|--------------------|-------------------------------|----------------|------|
| BYU-0000039916     | 06/08/1999                    | 1 - 06/08/1999 | 1    |
| Payment Terms      | Freight Terms                 | Ship Via       |      |
| NET 30             | F.O.B. Dest, Buyer Bears Frt. | UPS Ground     |      |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |                       |  |      |    |       |      |        |
|------|-----------------------|--|------|----|-------|------|--------|
| 1- 1 | TK GFP FORWARD PRIMER |  | 1.00 | EA | 29.25 | 0.00 | CLOSED |
|------|-----------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                       |  |      |    |       |      |        |
|------|-----------------------|--|------|----|-------|------|--------|
| 2- 1 | TK GFP REVERSE PRIMER |  | 1.00 | EA | 27.00 | 0.00 | CLOSED |
|------|-----------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized