Purchase Order

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

> Supplier: 0000006131 EPICENTRE TECHNOLOGIES CORP 1402 EMIL ST MADISON WI 53713

| | | Dispatch via Print | | | | |
|----------------|------------------------------|--------------------|---------|-----|----------|--|
| Purchase Order | Dat | te | Revisi | on | Page | |
| BYU-0000005256 | 07, | /17/19 | 97 | | 1 | |
| Payment Terms | Freight Terms | | | | Ship Via | |
| NET 30 | FOB Origin, | Buyer | Bears E | rt. | Airborne | |
| | | | | | Express | |
| Buyer | Ph | one/Em | ail | | Currency | |
| Bitter,Michael | 803 | 1/422- | 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 Exem | | | ard | | | |
|----------|---|--------|-----------------|----------|--------------|----------|
| Line-Sch | Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| 1- 1 | SEQUITHERM EXCEL DNA SEQUENCING KIT CAT# SE6100LC | | 1.00EA | 225.00 | 0.00 | CLOSED |
| | | | Schedule Total | _ | 0.00 | |
| | | | Item Total | _ | 0.00 | |
| 2- 1 | Shipping and handling | | 1.00EA | 15.00 | 0.00 | CLOSED |
| | | | Schedule Total | _ | 0.00 | |
| | | | Item Total | _ | 0.00 | |
| | | | Total PO Amount | | 0.00 | |