

Purchase Order

Brigham Young University

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

Supplier: 0000004138
OPERON BIOTECHNOLOGIES INC
1000 ATLANTIC AVE STE 108
ALAMEDA CA 94501

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002126	08/12/1998	1 - 08/12/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	10-MER KITS- AT THROUGH BH INDIVIDUAL TUBES	X	15.00	KT	150.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	AA12, AN12, A07, AP18	X	1.00	EA	15.00	0.00	CLOSED
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Schedule Total 0.00

ORDER FORM ATTACHED

Item Total 0.00

X CANCEL ORDER TO TAKE OFF ENCUMBRANCE - ORDER PAID BY CHECK REQ.

Total PO Amount 0.00

Unauthorized