

Purchase Order

Brigham Young University

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

Supplier: 0000016383
ROCHE MOLECULAR BIOCHEMICALS*
BOEHRINGER-MANNHEIM CORP
9115 HAGUE RD
PO BOX 50414
INDIANAPOLIS IN 46250-0414

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038801	06/03/1999	1 - 06/03/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard 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	1-011-456, IL-2 HUMAN 10,000 UNITS		4.00	EA	123.00	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #1179888

DO NOT MAIL CONFIRMATION TO VENDOR

Item Total 0.00

06-03-99, CHANGE ORDER #1, THE PRICE WAS ACTUALLY \$123 EACH PER INVOICE. PRICE CHANGE DONE.
DRN

Total PO Amount 0.00

Unauthorized