

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000509  
AMERSHAM PHARMACIA BIOTECH\*DO NOT USE\*  
1025 ATLANTIC AVE STE 101  
ALAMEDA CA 84501

Dispatch via Print

| Purchase Order | Date  | Revision                                | Page |
|----------------|---|---|------|
| BYU-0000028020 | 09/22/1998                                    |   | 1    |
| Payment Terms  | Freight Terms                                 | Ship Via                                |      |
| NET 30         | FOB Origin, Buyer Bears Frt.                  | Fed<br>Express<br>Priority<br>Overnight |      |
| Buyer          | Phone/Email                                   | Currency                                |      |
| Bitter,Michael | 801/422-7004<br>michael_bitter@fscopy.byu.edu | 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 | CAT#27203501 Dntp SET |  | 1.00 | EA | 174.00 | 0.00 | CLOSED |
|------|-----------------------|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                      |  |      |    |        |      |        |
|------|----------------------|--|------|----|--------|------|--------|
| 2- 1 | CAT#27202501 NTP SET |  | 1.00 | EA | 167.00 | 0.00 | CLOSED |
|------|----------------------|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |            |  |      |    |       |      |        |
|------|------------|--|------|----|-------|------|--------|
| 3- 1 | ICE CHARGE |  | 1.00 | EA | 12.00 | 0.00 | CLOSED |
|------|------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES  
ORDER # 25061

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized