

Purchase Order

Brigham Young University

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

Supplier: 0000004063
INVITROGEN
PO BOX 79464
BALTIMORE MD 21279-0464

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010024	10/08/1997	1 - 10/08/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	11956-125, 1.5 mm THICK COMB FOR MODEL V16-2.		1.00	EA	40.00	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #388557 Do Not Mail Confirmation to Vendor

Item Total 0.00

10-08-97, Change of terms per invoice. DRN

Total PO Amount 0.00

Unauthorized