

Purchase Order

Brigham Young University

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

Supplier: 0000008964
OLIGOS ETC INC
29970 SW TOWN CTR LOOP WEST
STE B419
WILSONVILLE OR 97070

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029027	11/03/1998	1 - 11/03/1998	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	50MM OLIGO CALLED GFP5 (18 bases @ 1.90)		1.00	EA	34.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	50MM OLIGO CALLED GFP3 (19 bases @ 1.90)		1.00	EA	36.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

changed prices on item #1 and #2

Total PO Amount 0.00

Unauthorized