

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004197  
STRATAGENE  
11099 NORTH TORREY PINES RD  
LA JOLLA CA 92037

Dispatch via Print

| Purchase Order | Date  | Revision                | Page |
|----------------|---|-------------------------|------|
| BYU-0000031364 | 11/20/1998                                    |                         | 1    |
| Payment Terms  | Freight Terms                                 | Ship Via                |      |
| NET 30         | FOB Origin, Buyer Bears Frt.                  | Federal Express Economy |      |
| 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#420113 DURALOSE 3000X 30 CM ROLL |        | 1.00     | EA  | 225.00   | 0.00         | CLOSED   |

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES  
ORDER # 643796

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized