

# 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-0000037066     | 03/30/1999                   |            | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |   |  |      |    |        |      |        |
|------|---|--|------|----|--------|------|--------|
| 1- 1 | CAT#1 667 149 - ANTI-C-MYC MOUSE<br>MONOCLONAL ANTIBODY 200UG |  | 1.00 | EA | 225.00 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

**Schedule Total** 0.00

SALES ORDER #1085944

DO NOT MAIL CONFIRMATION TO VENDOR

**Item Total** 0.00

|      |                       |  |      |    |       |      |        |
|------|-----------------------|--|------|----|-------|------|--------|
| 2- 1 | SHIPPING AND HANDLING |  | 1.00 | EA | 22.00 | 0.00 | CLOSED |
|------|-----------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized