

Purchase Order

Brigham Young University

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

Supplier: 0000004286
CAROLINA BIOTECHNOLOGY
2700 YORK ROAD
BURLINGTON NC 27215-3398

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032143	02/24/1999	1 - 02/24/1999	4
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
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

17- 1	P7-59-1425 MICROMETER DISK, 19 MM, 10 MM SCALE		2.00	EA	24.50	0.00	CLOSED
-------	---	--	------	----	-------	------	--------

Schedule Total 0.00

SALES ORDER #1088912 Do Not Mail Confirmation to Vendor

Item Total 0.00

02-24-99, CHANGE ORDER #1, CANCEL LINE #9 AND #12, THESE ITEMS WERE INCLUDED ON THE PR TWICE AND
THUS ADDED TO THE PREVIOUS LINES (8 & 11) TO INCREASE THE QUANTITIES TO THE CORRECT REQUESTED
QUANTITIES. DRN

Total PO Amount 0.00

Unauthorized