

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004063  
INVITROGEN  
GICBO BRL CORP HEADQUARTERS  
PO BOX 68  
GRAND ISLAND NY 14072-0068

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010941	10/20/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 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
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1- 1	12400-081 DMEM/F-12 1:1 POWDER MEDIUM 10 L SIZE		1.00	EA	34.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	31800-071 RPMI 1640 POWDER MEDIUM 5 L SIZE		5.00	EA	7.55	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES  
ORDER # 410944

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized