## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

Supplier: 0000008686 GENEMED SYNTHESIS INC CUSTOM PEPTIDE SYNTHESIS/AB 458 CARLTON COURT SOUTH SAN FRANCISCO CA 94080

	Dispatch via Print				
Purchase Order	Date	Revision	Page		
BYU-0000003473	06/09/1997		1		
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Bu	yer Bears Frt.	UPS Ground		
Buyer	Phone	e/Email	Currency		
Jones, Nancy E			USD		

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem			Replenishment	Option: Standa	rd	
ine-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CUSTOM OLIGOS, EACH 25 BASES 1		20.00EA	17.50	0.00	CLOSED
LENGTH (\$0.70/BASE) CAT#91-1	LENGTH (\$0.70/BASE) CAT#91-100	10	Schedule Total	_	0.00	
		Item Total	_	0.00		
2- 1 PAGE PURIFICATION FOR OLIGO: (CAT#91-4000)		20.00 EA	24.00	0.00	CLOSED	
			Schedule Total	_	0.00	
PRI	CING REFLECTS QUOTE GIVEN AT TH	E ASM MEETING IN	MIAMI BEACH, FLA			
			Item Total		0.00	
			Item Total  Total PO Amount	_	0.00	