

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004063  
INVITROGEN  
GIBCO BRL CUSTOMER SERV DEPT  
3175 STANLEY RD  
GRAND ISLAND NY 14072

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023068	06/19/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	10342-020 TAG POLYMERASE (RECOMBINANT)		1.00	EA	242.00	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Freight Terms: Not Specified

Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SHIPPING & HANDLING		1.00	EA	30.00	0.00	CLOSED
------	---------------------	--	------	----	-------	------	--------

Freight Terms: FOB Origin, Buyer Bears Frt.

Ship Via: UPS Ground

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES  
ORDER # 484484

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized