

Purchase Order

Brigham Young University

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

Supplier: 0000004146
LIFE TECHNOLOGIES*
PO BOX 6009
GAITHERSBURG MA 20877

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|---|---|------|
| BYU-0000004137 | 10/27/1997 | 1 - 10/27/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | FOB Origin, Buyer Bears Frt. | Fed Express Priority 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--------------------|--|------|----|-------|------|--------|
| 1- 1 | DNA CUSTOM PRIMERS | | 3.00 | EA | 37.68 | 0.00 | CLOSED |
|------|--------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Order forms (2 pages) are enclosed. Please confirm prices.

Item Total 0.00

This change identifies products ordered individually as invoiced by the vendor.

Total PO Amount 0.00

Unauthorized