

# 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-0000030547	11/05/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Airborne Express	
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
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1- 1	CUSTOM PRIMERS #10336-022, 50 N MOLE, STANDARD, 2 ML TUBES		1.00	EA	105.00	0.00	CLOSED
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**Schedule Total** 0.00

SEQUENCE #1 FORWARD: GGC AAA CTC TCA TAT CAC ACA CCC A SEQUENCE #1 REVERSE: CTC ACC TTT GTC TCC  
TTC CCC TCA C SEQUENCE #3 FORWARD: GCA TGT CCA CCT CCA TGG CCA CGC C SEQUENCE #3 REVERSE: TGT  
GTT CCT CTT TGG TTT CAG ACG A SEQUENCE #5 FORWARD: GGG AAA GCA AGC CGT TTC CGC GTT G SEQUENCE #5  
REVERSE: CGG TGG ACG ACG GGA AAG CGG AGC A BYU CUSTOMER #128446

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized