

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-0000006988 | 08/19/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | FOB Origin, Buyer Bears Frt. | Federal Express Economy | |
| 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 | 50 NMOLE PRIMER #1-17 BASES | | 1.00 | EA | 15.13 | 0.00 | CLOSED |
|------|-----------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-----------------------------|--|------|----|-------|------|--------|
| 2- 1 | 50 NMOLE PRIMER #2-17 BASES | | 1.00 | EA | 15.13 | 0.00 | CLOSED |
|------|-----------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Order form is attached. Reference quotation # 962114C

Item Total 0.00

Total PO Amount 0.00

Unauthorized