

# 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-0000030027	10/28/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	See Detail	
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 PRIMER SYNTHESIS @0.70/BASE 22MER		2.00	EA	15.40	0.00	CLOSED
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Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CUSTOM PRIMER SYNTHESIS@0.70/BASE 21MER		1.00	EA	14.70	0.00	CLOSED
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Ship Via: Not Specified

**Schedule Total** 0.00

SPECIAL PRICES PER KELLY ZIMMER.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized