

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-0000004320	06/26/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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	GENETICIN, 5G, CAT #11811-031		2.00	EA	265.90	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	DMEM-HIGH GLUCOSE, POWDER, 5L, CAT #12800-066		4.00	EA	8.10	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	Shipping and handling		1.00	EA	15.52	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---Do Not Mail Confirmation to Vendor SALES ORDER # 537614

Total PO Amount

0.00

Unauthorized