

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003264  
AMBION INC USE VENDOR 2520  
2130 WOODWARD ST #2000  
AUSTIN TX 787441832

Dispatch via Print

| Purchase Order | Date                         | Revision   | Page |
|----------------|------------------------------|------------|------|
| BYU-0000028313 | 09/25/1998                   |            | 1    |
| Payment Terms  | Freight Terms                | Ship Via   |      |
| NET 30         | FOB Origin, Buyer Bears Frt. | UPS Ground |      |
| Buyer          | Phone/Email                  | Currency   |      |
| Jones, Nancy E |                              | 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 | RETROSCRIPT KIT #1710 |  | 1.00 | KT | 195.00 | 0.00 | CLOSED |
|------|-----------------------|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                            |  |      |    |       |      |        |
|------|----------------------------|--|------|----|-------|------|--------|
| 2- 1 | 18S PCR PRIMER PAIR #5100G |  | 1.00 | EA | 45.00 | 0.00 | CLOSED |
|------|----------------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                        |  |      |    |       |      |        |
|------|------------------------|--|------|----|-------|------|--------|
| 3- 1 | 18S COMPETIMERS #5105G |  | 1.00 | EA | 60.00 | 0.00 | CLOSED |
|------|------------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                 |  |      |    |       |      |        |
|------|-----------------|--|------|----|-------|------|--------|
| 4- 1 | RNASE ZAP #9780 |  | 1.00 | EA | 37.00 | 0.00 | CLOSED |
|------|-----------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

REF # 153261

**Total PO Amount** 0.00

Unauthorized