Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000002520 APPLIED BIOSYSTEMS 850 LINCOLN CENTRE DR FOSTER CITY CA 94404

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|----------------------------|-----------------|----------|
| BYU-0000000876 | 02/09 | /2007 2 - 08/08 | 3/2008 7 |
| Payment Terms | Freight Terms | | Ship Via |
| NET 30 | FOB Origin, Bu | yer Bears Frt. | Federal |
| | | | Express |
| | | | Ground |
| Buyer | Phone | /Email | Currency |
| Wilson, Nancy Y | 801/4 | 22-7008 | USD |
| | nancy_wilson@fscpy.byu.edu | | |

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020 Replenishment Option: Standard uantity UOM PO Price **Quantity UOM** Line-Sch Item/Description Mfg ID Extended Amt Due Date

> **Total PO Amount** 0.00