

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-0000003119	06/03/1997		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
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1- 1	14 TOOTH TEFLON COMB (FOR VERTICAL GEL APP) 0.8MM CAT# 11956-042		1.00	EA	40.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	20 TOOTH TEFLON COM (FOR VERTICAL GEL APP) 0.8MM CAT# 21076-013		1.00	EA	40.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SPACER SET (FOR VERTICAL GEL APP) 0.8 CAT# 41077-017		1.00	EA	29.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized