

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015349  
INTEGRATED DNA TECHNOLOGIES INC  
1710 COMMERCIAL PARK  
CORALVILLE IA 52241

Dispatch via Print

| Purchase Order  | Date   | Revision       | Page |
|-----------------|--|----------------|------|
| BYU-0000039436  | 05/18/1999                                   |                | 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<br>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                   | CAT#355985 PRIMER 1 |        | 1.00     | EA  | 15.00    | 0.00         | CLOSED   |
| <b>Schedule Total</b>  |                     |        |          |     |          | 0.00         |          |
| <b>Item Total</b>      |                     |        |          |     |          | 0.00         |          |
| 2- 1                   | CAT#355986 PRIMER 2 |        | 1.00     | EA  | 15.75    | 0.00         | CLOSED   |
| <b>Schedule Total</b>  |                     |        |          |     |          | 0.00         |          |
| <b>Item Total</b>      |                     |        |          |     |          | 0.00         |          |
| 3- 1                   | SHIPPING & HANDLING |        | 1.00     | EA  | 10.00    | 0.00         | CLOSED   |
| <b>Schedule Total</b>  |                     |        |          |     |          | 0.00         |          |
| <b>Item Total</b>      |                     |        |          |     |          | 0.00         |          |
| <b>Total PO Amount</b> |                     |        |          |     |          | 0.00         |          |

Unauthorized