

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001487  
PROMEGA CORPORATION  
2800 WOODS HOLLOW ROAD  
ATTENTION: ROWLAND KENNA  
MADISON WI 53711

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038850	05/10/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Airborne Express	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	TAG DNA POLYMERASE IN STORAGE BUFFER B SIZE 100U #M1661		2.00	EA	28.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	TAG DNA POLYMERASE IN STORAGE BUFFER B SIZE: 500U #M1665		1.00	EA	120.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	PCR MARKER 250UL #G3161		1.00	EA	70.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CUST. #760-1  
CONF. #601208

**Total PO Amount** 0.00

Unauthorized