

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-0000039893	06/17/1999	1 - 06/17/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	DBD FORWARD PRIMER		1.00	EA	23.10	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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2- 1	DBD REVERSE PRIMER		1.00	EA	18.90	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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3- 1	DBD REVERSE PRIMER		1.00	EA	18.90	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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CUST. #128446

ADJUSTED PAYMENT PER VENDOR. LESS IN COST. PJW 6/17/99

Total PO Amount		<u>0.00</u>
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Unauthorized