

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002732  
QIAGEN\*\*  
\*\*USE VENDOR #15330\*\*  
28159 AVENUE STANFORD  
SANTA CLARITA CA 91355-1106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035978	03/10/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	CAT#30230 NI-NTA AGAROSE 100ML		1.00	EA	579.00	0.00	CLOSED
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Freight Terms: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CAT#34964 5ML POLYPROPYLENE COLUMNS 50/PK		1.00	PK	75.00	0.00	CLOSED
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Freight Terms: FOB Origin, Buyer Bears Frt.

**Schedule Total** 0.00

SALES ORDER #233512

DO NOT MAIL CONFIRMATION TO VENDOR

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized