

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004197  
STRATAGENE  
11099 NORTH TORREY PINES RD  
LA JOLLA CA 92037

### Dispatch via Print

|   |   |  |                  |
|---|---|--|------------------|
| <b>Purchase Order</b><br>BYU-0000027404 | <b>Date</b><br>09/14/1998   | <b>Revision</b>                                  | <b>Page</b><br>1 |
| <b>Payment Terms</b><br>NET 30          | <b>Freight Terms</b><br>FOB Origin, Buyer Bears Frt.                | <b>Ship Via</b><br>Federal<br>Express<br>Economy |                  |
| <b>Buyer</b><br>Bitter,Michael          | <b>Phone/Email</b><br>801/422-7004<br>michael_bitter@fscopy.byu.edu | <b>Currency</b><br>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# 600135/NATIVE PFU DNA<br>POLYMERASE, 100U |  | 1.00 | EA | 97.00 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |            |  |      |    |       |      |        |
|------|------------|--|------|----|-------|------|--------|
| 2- 1 | ICE CHARGE |  | 1.00 | EA | 15.00 | 0.00 | CLOSED |
|------|------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES  
ORDER # 625765

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized