

# 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-0000004514	07/17/1997	1 - 07/17/1997	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 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
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1- 1	28706 250 Q1AQUICK SPIN COLUMNS-GEL EXTRACTION KIT		1.00	EA	300.00	0.00	CLOSED
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**Schedule Total** 0.00

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

**Item Total** 0.00

2- 1	Shipping and handling charge		1.00	EA	16.78	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

This change is made to integrate shipping and handling charges.

The amount added for shipping FED-X priority one is consistent with the contract we have with Federal Express.

**Total PO Amount** 0.00

Unauthorized