

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007897  
A DAIGGER AND CO INC  
675 HEATHROW DR  
LINCOLNSHIRE IL 60069-4206

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000025686	09/03/1998	1 - 09/03/1998	3
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	F.O.B. Dest, Seller Bears Frt.	See Detail	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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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**Schedule Total** 0.00

**Item Total** 0.00

11- 1	5655B, SU248001, WIPE, KIMWIPES, 15' X 17' CS/15		2.00	CS	67.20	0.00	CLOSED
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**Ship Via:** Not Specified

**Schedule Total** 0.00

QUOTE #674022 BYU CUSTOMER #4027

**Item Total** 0.00

09-02-98, CHANGE SOURCE FROM JUST DAIGGER CO TO A. DAIGGER CO. DRN

**Total PO Amount** 0.00

Unauthorized