

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

Purchase Order	Date	Revision	Page
BYU-0000013944	01/13/1998	1 - 01/13/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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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11- 1	KIM60931-6, SU245901, VIAL, SHELL SHORT 6 DRAM W/O CAP CS/4	X	5.00	CS	74.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

12- 1	03-335-20E, NU163300, VIAL, SPECIMEN, 4 ML, SNAP CAP CS/144	X	1.00	CS	72.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	TX1420BB, PA068203 WEIGH-TRAY, PALSTIC, MEDIUM PK/500	X	18.00	PK	8.22	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	TX21600C, SU202001, STOPPER, RUBBER, SOLID, #1 CS/5LB	X	2.00	CS	13.45	0.00	CLOSED
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Schedule Total 0.00

PRICES QUOTED ON QUOTE #611104 & #611172. BYU CUSTOMER #3749

Item Total 0.00

01-13-98, ITEM #10 TX28371C FOR 1 CASE OF 8 PACKS HAS BEEN REPLACED WITH 8 PACKS OF KIM60931-1/KIM60930L-1. DRN

Total PO Amount 0.00

Unauthorized