

# 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-0000017332	02/23/1998		3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
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	5050D, NU082930, MARKER, LAB, SECURLINE, GREEN PK/10	1.00	PK	9.27	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

12- 1	15140, SU131100, METER STICK, WOOD	10.00	EA	1.67	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

13- 1	KON 748012-1000, PA008100, MICROSCALE FUNNELL, HIRSCH, PE, 20 MICRON PK/5	10.00	PK	7.45	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

14- 1	HAM 90024-2, SU137100, NEEDLE, 24 G X 2", HAMILTON PK/6	2.00	PK	20.80	0.00	CLOSED
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**Schedule Total** 0.00

QUOTE #628715; ITEMS 1-5 QUOTE #628953; ITEMS 6-14

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized