

Purchase Order

Brigham Young University

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

Supplier: 0000005095
CHARLES RIVER LABORATORIES*DO NOT USE*
PO BOX 3869
BOSTON MA 02241

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013666	12/04/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Burlington Air Express	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	MALE CD RATS WEIGHING 225-250 GRAMS	X	60.00	EA	16.35	0.00	CLOSED
------	-------------------------------------	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	CRATE CHARGE	X	12.00	EA	8.00	0.00	CLOSED
------	--------------	---	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	SHIPPING PER CRATE	X	12.00	EA	33.00	0.00	CLOSED
------	--------------------	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized