

Purchase Order

Brigham Young University

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

Supplier: 0000011971
HARLANLABORATORIES
8520 ALLISON POINTE
SUITE 400
INDIANAPOLIS IN 46250

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036496	03/17/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Airborne Express	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	CAT#HSD: SD SPRAGUE DAWLEY RATS, MALE (35-45G)		20.00	EA	6.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SHIPPING CONTAINER		1.00	EA	8.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SHIPPING COSTS		1.00	EA	75.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CUST. #10134345
CONF. #147619

Total PO Amount 0.00

Unauthorized