

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003709  
CHARLES RIVER\*DO NOT USE\*  
NATIONAL CANCER INSTITUTE  
BIOLOGICAL TESTING CENTER  
BLDG 1021 RM 5  
FREDERICK MD 21702

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000020940	05/08/1998		1
<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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	19-21 GRAM MALE BALB/CANNCR MICE		20.00	EA	4.65	0.00	CLOSED
------	----------------------------------	--	-------	----	------	------	--------

**Ship Via:** Not Specified

**Schedule Total** 0.00

Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized