

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-0000021727	05/22/1998		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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Schedule Total 0.00

Item Total 0.00

12- 1	16606C, CP010700, MORTAR PESTLE, X PORC, 145 ML MORTAR 60317	3.00 EA	8.92	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	16605A, CP010400, MORTAR, PORC, 50X ML, 80 X 47 MM 60310	6.00 EA	7.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	16605D, CP011100, MORTAR, PORC, X 275 ML, 115 X 70 MM 60317	4.00 EA	12.99	0.00	CLOSED
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Schedule Total 0.00

BYU CUSTOMER #3749 PRICES QUOTED ON QUOTE #652994

Item Total 0.00

Total PO Amount 0.00

Unauthorized