

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002090  
JACKSON LABORATORY  
600 MAIN ST  
BAR HARBOR ME 04609-1500

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037415	05/10/1999	1 - 05/10/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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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1- 1	AGOUTI FEMALE MICE, 6 WEEKS OF AGE, STOCK #100012	X	10.00	EA	11.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SJL/J MALE MICE, 6 WEEKS OF AGE, STOCK #000686	X	2.00	EA	12.45	0.00	CLOSED
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**Schedule Total** 0.00

SALES ORDER #778246

DO NOT MAIL CONFIRMATION TO VENDOR

**Item Total** 0.00

3- 1	SHIPPING CONTAINERS	X	1.00	EA	9.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

05-10-99, CHANGE ORDER #1, CHANGE PRICE ON ITEM #1 AND ADD SHIPPING CONTAINER TO ORDER.  
DRN

**Total PO Amount** 0.00

Unauthorized