

Purchase Order

Brigham Young University

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

Supplier: 0000008559
CHARLES RIVER LABORATORIES*
C/O NAT'L CANCER INST.-FCRDC
BUILDING 1021, ROOM 5
FREDERICK MD 217021201

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------------|-------------------------------------------|------------|------|
| BYU-0000014663 | 12/30/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Hatch, Steven Nelson | 801/422-7014 steve_hatch@fscpy.byu.edu | 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 RATS CD WEIGHING BETWEEN 225-250 GRAMS | | 40.00 | EA | 17.15 | 0.00 | CLOSED |
|------|------------------------------------------------|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---------------------------|--|------|----|------|------|--------|
| 2- 1 | CRATES FOR ABOVE BOY RATS | | 7.00 | EA | 8.40 | 0.00 | CLOSED |
|------|---------------------------|--|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized