

Purchase Order

Brigham Young University

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

Supplier: 0000000948
NASCO
1524 PRINCETON AVE
PO BOX 3837
MODESTO CA 95352-9318

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027978	09/22/1998		2
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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Item Total 0.00

7- 1 GIANT HORSE LEECH CAT#LS02409M 1.00 UN 8.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 FROG DEVEL KIT CAT#SB25171M 1.00 EA 59.95 0.00 CLOSED

Schedule Total 0.00

SALES ORDER #4822930 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized