

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-0000034636	02/10/1999	1 - 02/10/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Emery Worldwide Next Day	
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	001026, BALB/CBYJ - FEMALES-5 WKS OLD		30.00	EA	8.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	000664, C57BL/6J MICE - FEMALES 5 WKS OLD		30.00	EA	8.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SHIPPING BOXES		2.00	EA	9.00	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #760931 Do Not Mail Confirmation to Vendor

Item Total 0.00

02-10-99, DEPT SPECIFIED THE WORNG CAT #. CHANGE FROM 001139 TO 000664 ON LINE #2. DRN

Total PO Amount 0.00

Unauthorized