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 BYU-0000034636 02/10/1999 1 - 02/10/1999 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

RECEIVING Ship To:

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

			United States			
pt? Y	Tax Exempt ID:	N10020	Replenishment	Option: Standa	rd Factors do d Assot	
item/Desc	ription	мід ід	Quantity OOM	PO Price	Extended Amt	Due Date
1- 1 001026, OLD	BALB/CBYJ - F	EMALES-5 WKS	30.00EA	8.55	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1 000664, C57BL WKS OLD	C57BL/6J MICE	- FEMALES 5	30.00EA	8.60	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
3- 1 SHIPPING BO	BOXES		2.00 EA	9.00	0.00	CLOSED
			Schedule Total	_	0.00	
ES ORDER	R #760931 Do Not	Mail Confirmation to Vendor				
			Item Total	_	0.00	
DEPT SPE	CIFIED THE WOR	NG CAT #. CHANGE FROM	001139 TO 000664 ON LINE #	2. DRN		
			Total PO Amount		0.00	
	001026, OLD	O01026, BALB/CBYJ - FOLD O00664, C57BL/6J MICE WKS OLD SHIPPING BOXES ES ORDER #760931 Do Not	001026, BALB/CBYJ - FEMALES-5 WKS OLD 000664, C57BL/6J MICE - FEMALES 5 WKS OLD SHIPPING BOXES ES ORDER #760931 Do Not Mail Confirmation to Vendor	Replenishment Item/Description Mfg ID Quantity UOM 001026, BALB/CBYJ - FEMALES-5 WKS 30.00 EA OLD Schedule Total Item Total Schedule Total Item Total Schedule Total Item Total Schedule Total ES ORDER #760931 Do Not Mail Confirmation to Vendor Item Total DEPT SPECIFIED THE WORNG CAT #. CHANGE FROM 001139 TO 000664 ON LINE #	Name	Note

Unauthorized