

Purchase Order

Brigham Young University

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

Supplier: 0000007897
A DAIGGER AND CO INC
675 HEATHROW DR
LINCOLNSHIRE IL 60069-4206

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013644	12/05/1997		3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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

12- 1	TX2246C, SU023801, BOTTLE, WMSC, AMBER, 125 ML., 4 OZ. CS/24	2.00 CS	14.34	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	TX2246D, SU024002, BOTTLE, WMSC, AMBER 250 ML., 8 OZ. CS/24	2.00 CS	19.89	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	TX2246F, SU024201, BOTTLE, SMWC, AMBER, 1000 ML., 32 OZ. CS/12	1.00 CS	16.28	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	TX2238D, PA015401, BOTTLE, WMSC, HDPE 8 OZ CS/72	2.00 CS	82.44	0.00	CLOSED
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Schedule Total 0.00

PRICES QUOTED ON QUOTATION #610979. BYU CUSTOMER #3749

Item Total 0.00

Total PO Amount 0.00

Unauthorized