

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-0000017328	02/23/1998		3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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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11- 1 28109D, NU031120, CLAMP, ST,
PLASTIC, 19 BLUE PK/10

3.00 PK 16.80 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

12- 1 28109E, NU031130, CLAMP, ST,
PLASTIC, 24 GREEN PK/10

3.00 PK 17.33 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

13- 1 6505A, SU070302, CORK, NO. 000,
XXXX CS/500

1.00 CS 15.27 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

14- 1 FSC 12-540A, SU079200, COVER
GLASS, SQUARE, #2, 18MM CS/10

2.00 CS 30.00 0.00 CLOSED

Schedule Total 0.00

QUOTE #628715

Item Total 0.00

Total PO Amount 0.00

Unauthorized