

Purchase Order

Brigham Young University

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

Supplier: 0000010312
SIMONSEN LABORATORIES INC
1180C DAY RD
GILROY CA 95020

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030029	10/28/1998		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	MALE SPRAGUE-DAWLEY RATS, 50 DAYS (200-220 GRAMS), TO ARRIVE ON NOV. 3		26.00	EA	11.60	0.00	CLOSED
------	--	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	CRATE CHARGE- FULL SIZE CRATES		4.00	EA	7.00	0.00	CLOSED
------	--------------------------------	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	CRATE CHARGE- 1/2 SIZE CRATE		1.00	EA	4.50	0.00	CLOSED
------	------------------------------	--	------	----	------	------	--------

Schedule Total 0.00

SALES ORDER #255556 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized