

Purchase Order

Brigham Young University

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

Supplier: 0000005095
CHARLES RIVER LABORATORIES*DO NOT USE*
PO BOX 3869
BOSTON MA 02241

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|------------------------------|------------------------------|------|
| BYU-0000015021 | 01/13/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Burlington Air Express | |
| Buyer | Phone/Email | Currency | |
| Jones, Nancy E | | 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 | FEMALE SPRAGUE-DAWLEY RATS, 40 DAYS OF AGE, | | 30.00 | EA | 13.35 | 0.00 | CLOSED |
|------|--|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|------|----|-------|------|--------|
| 2- 1 | MALE SPRAGUE-DAWLEY RATS, 60 DAYS OF AGE, | | 5.00 | EA | 21.55 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-----------------|--|------|----|------|------|--------|
| 3- 1 | SHIPPING CRATES | | 4.00 | EA | 8.00 | 0.00 | CLOSED |
|------|-----------------|--|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized