## **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-0000016982	02/18/	1			
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Buy	Burlington			
			Air		
			Express		
Buyer	Phone/E	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** 

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	SASCO SPRAGUE-DAWLEY FEMALES 21 DAYS OLD		20.00 EA	6.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	SHIPPING CONTAINER		1.00 EA	7.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
3- 1	SHIPPING CONTAINER		1.00EA	29.00	0.00	CLOSED
			Schedule Total	_	0.00	
Do	Not Mail Confirmation to Vendor					
			Item Total	-	0.00	
			Total PO Amount		0.00	