## **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-0000030802	11/11/19	998	2		
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Buyer	Bears Frt.	Burlington		
			Air		
			Express		
Buyer	Phone/En	nail	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	
	<del>-</del>	•				

Item Total 0.00

**Total PO Amount** 0.00