

# 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-0000007506	02/27/1998	1 - 02/27/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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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THESE ITEMS ARE PART OF QUOTATION #581475 & #581546.

12- 1 HAM90618, PA033700, NEEDLE, REF, X  
18 G X 12".

Item Total			0.00
5.00 EA	0.00	0.00	CLOSED

Schedule Total	0.00
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Item Total	0.00
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Total PO Amount	0.00
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Unauthorized