

# 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-0000019770	04/10/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Burlington Air Express	
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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1-	1	MALE SAS: VAF (SD) RATS, 181-200 GRAMS	X	12.00	EA	11.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	MALE SAS: VAF (SD) RATS, 40-51 GRAMS	X	20.00	EA	6.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3-	1	CRATES	X	2.00	EA	14.00	0.00	CLOSED
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**Schedule Total** 0.00

Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized