## **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\*

CHANGED FROM LIFE TECH. TO CHARLES RIVER LABS. 4/16/99

PO BOX 3869 BOSTON MA 02241

	Dispatch via Print					
Purchase Order	Date Revision		evision	Page		
BYU-0000037151	04/	/16/1999 2	- 04/16/1	L999 1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer Bear	rs Frt.	UPS Ground		
Buyer	Phone/Email			Currency		
Wheeler, Pamela	J.			USD		

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

		United Sta	ites		
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 19-21 GRAM MALE BALB/ANNCR MICE		24.00EA	5.25	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
End user Dr. Terry Elton BYU authorization code 970305					
CONF. #154655					

**Total PO Amount** 0.00