

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-0000025685	02/10/1999	4 - 02/10/1999	6
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	See Detail	
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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Schedule Total 0.00

QUOTE #674022 BYU CUSTOMER #4027

Item Total 0.00

16- 1	23440E, SU217500, SYRINGE, MICRO X 100UL 710N 80600.	5.00 EA	24.75	0.00	CLOSED
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Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

09-02-98, CHANGE SOURCE FROM JUST DAIGGER CO TO A. DAIGGER CO. DRN

CHANGE ORDER#2 PRICE ADJUSTED TO REFLECT COST OF CORRECT PART#. LINE #6 WAS RETURNED BECAUSE THE ITEMS WERE 50UL INSTEAD OF 100 UL. THE PART # WAS CHANGED FROM 23440D TO 23440E FOR THE 100UL. THE NEW ORDER# IS 705999 WITH RON. THREE ARE BACKORDERED BUT SHOULD SHIP WITHIN 1 1/2 WEEKS. 11/5/98 KRW

01-25-99, CHANGE ORDER #3, ADD A NEW LINE TO REFLECT THE ADDITIONAL FIVE ITEMS RECEIVED ON LINE #6. THE ORIGINAL LINE SIX WAS RETURNED AND CREDIT WAS RECEIVED. THE REPLACEMENTS WERE \$24.75 EA AND THE DESCRIPTION WAS THE SAME AS THAT FOUND ON LINE #6. DRN

02-10-99, CHANGE ORDER #4, LINE #6 WAS RETURNED AND A CREDIT WAS ISSUED. APPARENTLY THE VENDOR SENT THE WRONG ITEM AND A REPLACEMENT WAS RECEIVED AND ADDED AS LINE #16 ON THE PURCHASE ORDER. CANCEL LINE #6. DRN

Total PO Amount 0.00

Unauthorized