

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-0000038770	05/05/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Burlington Air Express	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1-	1	MALE WISTAR RATS 225-250 GRAMS	42.00	EA	17.85	0.00	CLOSED
----	---	--------------------------------	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2-	1	SHIPPING CRATES	7.00	EA	8.40	0.00	CLOSED
----	---	-----------------	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

CUST. #03050-01-020

Total PO Amount 0.00

Unauthorized