

# 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-0000013642     | 12/05/1997                     |                | 3    |
| Payment Terms      | Freight Terms                  | Ship Via       |      |
| NET 30             | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck |      |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Item Total** 0.00

|       |  |          |       |      |        |
|-------|--|----------|-------|------|--------|
| 12- 1 | 03-320-6E, SU018352, BOTTLE, NMSC, AMBER, 32 OZ. CS/12 | 20.00 CS | 16.20 | 0.00 | CLOSED |
|-------|--|----------|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|       |   |         |       |      |        |
|-------|---|---------|-------|------|--------|
| 13- 1 | TX2279H, PA013201, BOTTLE, NMSC, HDPE, 32 OZ. CS/24 | 2.00 CS | 46.36 | 0.00 | CLOSED |
|-------|---|---------|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|       |   |         |       |      |        |
|-------|---|---------|-------|------|--------|
| 14- 1 | NAL2004-0004, PA11901, BOTTLE, NMSC, HDPE, AMBER, 4 OZ. CS/72 | 1.00 CS | 57.48 | 0.00 | CLOSED |
|-------|---|---------|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|       |  |         |       |      |        |
|-------|--|---------|-------|------|--------|
| 15- 1 | NAL2004-0008, PA012001, BOTTLE, NMSC, HDPE, AMBER, 8 OZ. CS/72 | 1.00 CS | 79.86 | 0.00 | CLOSED |
|-------|--|---------|-------|------|--------|

**Schedule Total** 0.00

ITEMS QUOTED ON VENDOR QUOTATION #610979. CUSTOMER #3749

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized