

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000000843
STEVE REGAN CO
4215 S 500 W
MURRAY UT 84123-1335

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006118	05/14/1998	1 - 05/14/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	BYU Courier	
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	IVOMEK SHEEP 4800 MLS	X	1.00	EA	255.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	IVOMEK SHEEP 960 MLS	X	2.00	EA	54.00	0.00	CANCEL
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Schedule Total 0.00

TO BE PICKED UP BY THE BYU COURIER SERVICE. PLEASE CALL (801) 378-4835 WHEN MATERIAL IS READY FOR PICK-UP. Do Not Mail Confirmation to Vendor

Item Total 0.00

3- 1	IVOMEK SHEEP 4800 MLS.	X	1.00	EA	255.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

05-14-98, ACCORDING TO CHERI MYERS IN THE ANIMAL SCIENCE DEPT, 2 EA OF ITEM #1 RECEIVED AND NONE OF ITEM #2. DRN

Total PO Amount 0.00

Unauthorized