

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-0000017333	02/24/1998		3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
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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11- 1	21600E, SU202201, STOPPER, RUBBER, SOLID, #3 C/5LB		1.00	CS	13.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

12- 1	21600F, SU202301, STOPPER, RUBBER, SOLID, #4 CS/5LB		1.00	CS	14.35	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	23498L, SU214600, SYRINGE, L.L., 10CC BX/12		1.00	BX	88.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	14831CC, NU142600, TAPE, LABEL, BLUE, .75" X 2160" PK/6		2.00	PK	33.60	0.00	CLOSED
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Schedule Total 0.00

QUOTE #628953

Item Total 0.00

Total PO Amount 0.00

Unauthorized