

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*
251 BALLARDVALE ST
WILMINGTON MA 01887

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002593	10/17/1997	2 - 10/17/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Burlington Air Express	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	LONG-EVANS RATS (MALE) 35-40 DAYS OLD plus craate,\$8.00 and shipping \$33.00		9.00	EA	18.91	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SHIPMENT NOT RECEIVED OR INVOICED.

CHANGE ORDER TO CHANGE PRICE AND DISTRIBUTION OF AMOUNT

Total PO Amount 0.00

Unauthorized