

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003231  
TACONIC FARMS INC  
273 HOVER AVE  
GERMANTOWN NY 12526

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004833	08/21/1997	2 - 08/21/1997	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	MALE SPRAGUE-DAWLEY RATS, 200-225 X GRAMS		120.00	EA	12.80	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMATION # 174298 SHIPPED MON, JULY 14 TO ARRIVE TUES, JULY 15. - 5 BOXES @ APPROXIMATELY  
\$40.00/BOX

**Item Total** 0.00

X CHANGE ORDER TO RECEIVE SECOND SHIPMENT. FIRST SHIPMENT ARRIVED DEAD OR SICK VENDOR WILL CREDIT  
OUR ACCOUNT FOR THIS.

X change order to change price

**Total PO Amount** 0.00

Unauthorized