

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-0000038533	06/03/1999		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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Item Total 0.00

12- 1	FSC 03-335-10D, NU164300, VIAL, SPECIMEN, 120ML, SNAP CAP 72/CS	1.00 CS	59.76	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	1420BB, PA068203, WEIGH-TRAY, PLASTIC, MEDIUM 500/PK	18.00 PK	10.92	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	VWR 52845-009, SU159100, PAPER, LENS, 6"X8", BOOK 12/PK	1.00 PK	10.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	FSC 21-401-25A, SU188900, SPATULA, #4, SS 5.5" FLAT & SPOON MICRO 12/CS	1.00 CS	25.08	0.00	CLOSED
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Schedule Total 0.00

BYU CUSTOMER #3749

Item Total 0.00

Total PO Amount 0.00

Unauthorized