

Purchase Order

Brigham Young University

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

Supplier: 0000011971
HARLANLABORATORIES
8520 ALLISON POINTE
SUITE 400
INDIANAPOLIS IN 46250

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|--------------------------------|------------|------|
| BYU-0000029381 | 10/15/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller Bears Frt. | UPS Ground | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|--|-------|----|------|------|--------|
| 1- 1 | HSD: SPRAGUE DAWLEY SD RATS 35-49 X G, 20 | | 20.00 | EA | 6.50 | 0.00 | CLOSED |
|------|--|--|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--------------------|---|------|----|------|------|--------|
| 2- 1 | SHIPPING CONTAINER | X | 1.00 | EA | 7.60 | 0.00 | CLOSED |
|------|--------------------|---|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|----------|---|------|----|-------|------|--------|
| 3- 1 | SHIPPING | X | 1.00 | EA | 60.00 | 0.00 | CLOSED |
|------|----------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

REF# 3928841

Total PO Amount 0.00

Unauthorized