

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002090  
JACKSON LABORATORY  
600 MAIN ST  
BAR HARBOR ME 04609-1500

## Dispatch via Print

| Purchase Order | Date                         | Revision         | Page |
|----------------|------------------------------|------------------|------|
| BYU-0000021417 | 06/26/1998                   | 2 - 06/26/1998   | 2    |
| Payment Terms  | Freight Terms                | Ship Via         |      |
| NET 30         | FOB Origin, Buyer Bears Frt. | Airborne 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |   |  |      |    |      |      |        |
|------|---|--|------|----|------|------|--------|
| 6- 1 | 4 MALE CS7BL/6J STOCK#000664 6 WEEKS OF AGE |  | 4.00 | EA | 9.05 | 0.00 | CLOSED |
|------|---|--|------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                     |  |      |    |      |      |        |
|------|---------------------|--|------|----|------|------|--------|
| 7- 1 | SHIPPING CONTAINERS |  | 4.00 | EA | 9.00 | 0.00 | CLOSED |
|------|---------------------|--|------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

REF # 704959

ADDED LINE TO INCLUDE SHIPPING CONTAINERS

02-26-98, Change of source. DRN

**Total PO Amount** 0.00

Unauthorized