

# 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-0000034761     | 03/15/1999                     | 1 - 03/15/1999 | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Item Total** 0.00

|       |                                                                                 |         |       |      |        |
|-------|---------------------------------------------------------------------------------|---------|-------|------|--------|
| 12- 1 | CGW 1500-1L, CK009850, BOTTLE,<br>REAGENT, NMGS, 1000 ML GLASS<br>STOPPER, PK/1 | 2.00 PK | 18.80 | 0.00 | CLOSED |
|-------|---------------------------------------------------------------------------------|---------|-------|------|--------|

**Schedule Total** 0.00

ALL ITEMS ON QUOTE #721859 EXCEPT ITEM #1, WHERE PRICING CAME FROM THE LAST PURCHASE ORDER  
#25686 (9/98). CUSTOMER #3749

**Item Total** 0.00

|       |                                                                        |          |       |      |        |
|-------|------------------------------------------------------------------------|----------|-------|------|--------|
| 13- 1 | QP 7723B, SU018352, BOTTLE,<br>NMSC, AMBER, 32 OZ. POLYSEAL,<br>CS/12. | 10.00 CS | 17.28 | 0.00 | CLOSED |
|-------|------------------------------------------------------------------------|----------|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

03-15-99, DONNA IN RECEIVING ASKED ME TO CANCEL LINE #11 AND RE-ADD IT TO PO AS LINE #13.  
DRN

**Total PO Amount** 0.00

Unauthorized