Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000005095 CHARLES RIVER LABORATORIES*DO NOT USE*

PO BOX 3869 BOSTON MA 02241

	Dispatch via Print				
Purchase Order	Date	Revision	Page		
BYU-0000024523	07/22/19	1			
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Buyer	Burlington			
			Air		
			Express		
Buyer	Phone/En	nail	Currency		
Jones, Nancy E			USD		

RECEIVING Ship To:

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 SASCO BRAND SPRAGUE DAWLEY MALE RATS 130 GRAM WEIGHT	X	15.00 EA	9.70	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
2- 1 BOX FOR 15 RATS	Χ	1.00 EA	8.00	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
3- 1 SHIPPING	Χ	1.00 EA	33.00	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
		Total PO Amount		0.00		