

# Purchase Order

## Brigham Young University

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

Supplier: 0000005095

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032542	02/18/1999	1 - 12/21/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Burlington Air 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
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1- 1	20 GRAM FEMALE C57BL/ 6NCR MICE	X	60.00	EA	5.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SHIPPING CRATES	X	10.00	EA	8.00	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

BYU AUTHORIZATION CODE 970305. IN THE NAME OF DR. TERRY ELTON

**Total PO Amount** 0.00

Unauthorized