

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-0000025682	09/03/1998	1 - 09/03/1998	5
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	See Detail	
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
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15- 1	21600P, SU203401, STOPPER, RUBBER, SOLID, #10 (40/5LBS) CS/5LB		2.00	CS	17.90	0.00	CLOSED
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Ship Via: Not Specified

Schedule Total 0.00

QUOTE #674022 BYU CUSTOMER #4027

Item Total 0.00

09-02-98, CHANGE SOURCE FROM JUST DAIGGER CO TO A. DAIGGER CO. DRN

Total PO Amount 0.00

Unauthorized