

# 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-0000012007	11/03/1997		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	CRATES		3.00	EA	7.50	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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2- 1	MALE S-D RATES, 76-100 GRAMS		20.00	EA	7.50	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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3- 1	MALE S-D RATS, WEANLINGS NEAR 50 GRAMS		20.00	EA	5.70	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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<b>Total PO Amount</b>	<u>0.00</u>
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Unauthorized