

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-0000029481	10/16/1998		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
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Item Total 0.00

12- 1	23186D, SU056600, CLAMP, RING SUPPORT, 5" OD	1.00 EA	3.07	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	VWR 60130-004, SU056800, CLAMP, RING SUPPORT, OPEN, 3"	1.00 EA	7.07	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	6505C, SU070502, CORK, NO. 0; XXXX, CS/500	1.00 CS	15.27	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	FSC 07-895, SU076700, COTTON, NON-ABSORBENT, NON-STERILE, 1 LB	10.00 EA	6.27	0.00	CLOSED
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Schedule Total 0.00

CUSTOMER #3749 QUOTATION #695999 & #697069

Item Total 0.00

Total PO Amount 0.00

Unauthorized