

Purchase Order

Brigham Young University

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

Supplier: 0000010092
BOUND TREE ALS MEDICAL*
15 CENTERVALE RD
HENNIKER NH 03242-3295

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004231	06/20/1997		3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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	151527, TRANSPORE SURGICAL TAPE; (P.26) 1"X10 YD; 12 ROLLS/BOX	1.00 EA	17.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	900234, AMMONIA INHALANTS; (P.32)	2.00 EA	1.89	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	530200, ADULT SPUR WITH RESERVOIR BAG; (P.101) SINGLE PATIENT USE RESUSCITATOR	2.00 EA	20.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	260201, BABY NO-NECK; (P-171)	1.00 EA	9.95	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized