Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000000511 PHYSICIANS SUPPLY CO* 3044 S 1030 W SALT LAKE CITY UT 84119

Dispatch via Print Purchase Order Date Revision Page BYU-0000006465 08/11/1997 **Payment Terms** Freight Terms Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground

Phone/Email **Buyer** Currency USD

Nielson, Darren R Ship To:

RECEIVING **BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

x Exemp	t? Y Tax Exempt ID: N100)20	Replenishment	Replenishment Option: Standard			
ne-Sch It	tem/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
	5493, GENIOUS ELECTRONIC THERMOMETER	TYMPANIC	1.00EA	406.00	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
	5502, DISPOSABLE SPECULA COVERS) 1050/BOX	(PROBE	1.00EA	75.00	0.00	CLOSED	
			Schedule Total	_	0.00		
(IVAC	TEMP PLUS II MODEL 2080 OR	2080A) THE NEWER MODE	L				
Do No	ot Mail Confirmation to Vendor						
			Item Total	_	0.00		
			Total PO Amount		0.00		