

Purchase Order

Brigham Young University

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

Supplier: 0000001802
PROMEDIX*
PO BOX 700
WEST JORDAN UT 84048

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010192	10/20/1997	1 - 10/20/1997	1
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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1- 1	MODEL 047 BLANKET, ITEM #BOO47		2.00	EA	11.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	FACE SHIELDS, ITEM #151201		8.00	BX	51.56	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	TRIANGULAR BANDAGES, ITEM #J2050		4.00	PK	6.00	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #1150892 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized