

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-0000031347	11/23/1998		2
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
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 0.00

7- 1 1101, ALCOHOL PADS 10BX/CS X 1.00 CS 27.60 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 2203, TRANSFER PIPETTES/
DISPOSABLE 500/BX X 2.00 BX 15.25 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 2758, ANGIOCATH CATHETERS
(20GX1.25") 50/BX X 1.00 BX 82.50 0.00 CLOSED

Schedule Total 0.00

Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized