

Purchase Order

Brigham Young University

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

Supplier: 0000001065
PRAXAIR DISTRIBUTION INC
PO BOX 840193
DALLAS TX 75284-0193

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010669	10/17/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	GLOVES EXAMINATION VINYL SMALL #V-1000 ULTRAGUARD- 100K/BOX		70.00	BX	4.81	0.00	CLOSED
------	--	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	GLOVES EXAMINATION VINYL MEDIUM #V-1000 ULTRAGARD 100/BOX		830.00	BX	4.81	0.00	CLOSED
------	--	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	GLOVES EXAMINATION VINYL LARGE #V-1000 ULTRA GUARD 100/BOX		330.00	BX	4.81	0.00	CLOSED
------	---	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	GLOVES EXAMINATION VINYL EXTRA LARGE #V-1000 ULTRA GARD 100/BX		70.00	BX	4.88	0.00	CLOSED
------	---	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized