

Purchase Order

Brigham Young University

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

Supplier: 0000010907
ALARIS MEDICAL SYSTEMS
10221 WATERIDGE CIRCLE
SAN DIEGO CA 92121

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006466	10/10/1997	2 - 10/10/1997	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	IVAC VOLUMETRIC PUMPS (SIGNATURE EDITION 71000)	X	2.00	EA	2,000.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	2080D, IVAC ELECTRONIC ORAL THERMOMETER	X	1.00	EA	315.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	72213N, SECONDARY SETS	X	1.00	CS	114.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	72023e, PRIMARY PORT SETS (50 each at 10.50 ea)	X	1.00	CS	525.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

10-10-97, these items were more expensive than originally entered at the request of Kathrine Whitenight. She said OK to pay the higher amount. DRN

Total PO Amount 0.00

Unauthorized