

Purchase Order

Brigham Young University

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

Supplier: 0000006830
MED CO SUPPLY
500 FILLMORE AVE
TONAWANDA NY 14151

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002713	06/09/1997	1 - 06/09/1997	5
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
----------	------------------	--------	----------	-----	----------	--------------	----------

24- 1	COTTON TIP APPLICATOR, NON STERILE, 100/BOX		1.00	BX	0.95	0.00	CLOSED
-------	---	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

25- 1	ALCOHOL, ISOPROPYL, 16 OZ		2.00	EA	1.00	0.00	CLOSED
-------	---------------------------	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

26- 1	ALCOHOL PADS 200 per box		2.00	BX	2.50	0.00	CLOSED
-------	--------------------------	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

27- 1	PROVIDINE-IODINE PREP PADS 100 PADS/BOX		3.00	BX	5.45	0.00	CLOSED
-------	---	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

ITEMS 10, 11, 13 AND 25 CANCELED. VENDOR DOES NOT CARRY THESE ITEMS

Total PO Amount 0.00

Unauthorized