

Purchase Order

Brigham Young University

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

Supplier: 0000017180
ROYCE MEDICAL CO
742 PANCHO RD
LOS ANGELES CA 93012

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028803	10/05/1998		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
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

7- 1	#3030-01 TH SPICA SM LF	6.00 EA	19.95	0.00	CLOSED
------	-------------------------	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

8- 1	#3050-01 TH SPICA MD LF	6.00 EA	19.95	0.00	CLOSED
------	-------------------------	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

9- 1	#3070-01 TH SPICA LG LF	6.00 EA	19.95	0.00	CLOSED
------	-------------------------	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

10- 1	#3080-01 TH SPICA XL LF	6.00 EA	19.95	0.00	CLOSED
-------	-------------------------	---------	-------	------	--------

Schedule Total 0.00

AFTER-THE-FACT PURCHASE ORDER PRICES PER INVOICE #705507

Item Total 0.00

Total PO Amount 0.00

Unauthorized