

Purchase Order

Brigham Young University

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

Supplier: 0000005016
JOHNSONS MEDICAL
1687 N STATE ST
PO BOX 36
LEHI UT 84043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017947	03/18/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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	PART# 2540EP AUTOCLAVE FOR 1140 IN NEW FACILITY	1.00	EA	3,545.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	PART# 3870EP AUTOCLAVE FOR 1431 (UC) IN NEW FACILITY	1.00	EA	9,064.40	0.00	CLOSED
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Schedule Total 0.00

WARRANTY: TWO YEAR PARTS AND LABOR SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. PRICES REFLECT \$3,000 TRADE IN CREDIT TAKEN FOR EXISTING JOHNSON'S MEDICAL STERILIZER.

Item Total 0.00

Total PO Amount 0.00

Unauthorized