

Purchase Order

Brigham Young University

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

Supplier: 0000017578
FOOD-MEDICATION INTERACTIONS*
PO BOX 204
BIRCHRUNVILLE PA 19421-0204

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030496	12/08/1998	1 - 12/08/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		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	FOOD/MEDICATIONS INTERACTIONS BOOKX		35.00	EA	18.50	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	SHIPPING	X	1.00	EA	23.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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PLEASE SHIP ASAP!! CHANGE ORDER DONE 12/8 TO CHANGE TO A TWO WAY MATCH AND TO ADD THE SHIPPING COSTS. SENT TO A/P TO SEND CHECK (VENDOR DOESN'T ACCEPT PURCHASE ORDERS).

Total PO Amount	<u>0.00</u>
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Unauthorized