

Purchase Order

Brigham Young University

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

Supplier: 0000007969
MOORE MEDICAL CORP
389 JOHN DOWNEY DR
PO BOX 2740
NEW BRITAIN CT 06050

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032274	12/14/1998		6
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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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Schedule Total 0.00

Item Total 0.00

30- 1 DURAPORE 2" #1538 6/BX #0033073 1.00 BX 10.21 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

31- 1 DIGITAL THERMOMETER #0053146 2.00 EA 4.35 0.00 CLOSED

Schedule Total 0.00

QUOTATION #Q354836

Item Total 0.00

Total PO Amount 0.00

Unauthorized