

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-0000020270	01/21/1999	5 - 08/19/1998	4
Payment Terms	Freight Terms	Ship Via	
1% 20 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	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
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP

C/O 1 ISSUED TO CHANGE TERMS TO 1% / 20 PER LAURA. TAC. 5/27/98.

C/O 1 ISSUED TO CORRECT QYUY AND COST ON LINE ITEM #14 PER INVOICE 893353. TAC. 6/4/98.

C/O ISSUED TO CORRECT QTY ON ITEM #14 FROM 13 TO 4 CASES PER RECEIVING AND MEMO FROM CHRIS LINDE.
TAC. 7/29/98.

C/O ISSUED TO CORRECT PRICING ON ITEM 14 FROM EACH TO CASE PRICE. TAC. 7/30/98

C/O ISSUED TO ADD LINE ITEM #17 (REPLACEMENTS FOR 10/S RETURNED ON ITEM

9. TAC. 8/19/98

Total PO Amount

0.00

Unauthorized