

Purchase Order

Brigham Young University

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

Supplier: 0000007527
CONSERVATION SUPPORT SYSTEMS*
924 WEST PEDREGOSA ST
SANTA BARBARA CA 93101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012273	12/10/1997	1 - 12/10/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.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	
7- 1	SCALPEL BLADES, STAINLESS #17 LS-28130 BOX OF 100	X	1.00	BX	31.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

LINE ITEM #7, VENDOR ONLY HAD ONE BOX LEFT. VENDOR UNABLE TO REORDER THIS ITEM. NO LONGER MADE.
12-10-97 SNH

Total PO Amount 0.00

Unauthorized