

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005715  
HAMILTON BELL  
30 CRAIG RD  
MONTVALE NJ 07645

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013373	04/30/1998	4 - 04/30/1998	3
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer 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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11- 1	2325, SU013900, BLADE, SCALPEL, B&P 25 (144 BLADES @ .22 ea).	X	12.00	DZ	2.64	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

12- 1	5490, SU159000, PAPER, LENS, 4" X X I6", 50/BOOK (72 @ .57 ea).		6.00	DZ	6.84	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

12-09-97, CHANGE OF TERMS TO MATCH INVOICE. DRN

12-13-98, Duplicate shipment received, OK to keep per Kelly Jensen. DRN

04-28-98, overage received on line 5, 6, 7, and 8. OK to keep per Kelly Jensen. DRN

04-29-98, items requested to be added than deleted per error in receiving (see memo with PR). DRN

**Total PO Amount** 0.00

**Unauthorized**