

# 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-0000034076	01/29/1999		1
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:** MTC  
Missionary Training Center  
2005 N 900E  
Provo UT 84604-1793  
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	11018ZV, ALCOHOL WIPES (INDIVIDUALLY PACKAGED)		1.00	CS	17.90	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	HANDLING FEE		1.00	EA	7.50	0.00	CLOSED
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**Schedule Total** 0.00

SALES ORDER #0174915 Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized