

Purchase Order

Brigham Young University

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

Supplier: 0000014698
WGI SUPERIOR PHARMACEUTICAL CO*
1385 KEMPER MEADOW DR
CINCINNATI OH 45240-1635

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019772	04/13/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	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
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 0.00

7- 1	172801, CEFACLOR 500 MG CAP	1.00	EA	83.99	0.00	CLOSED
------	-----------------------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

8- 1	011139, ONE TOUCH TEST STRIPS	10.00	EA	27.99	0.00	CLOSED
------	-------------------------------	-------	----	-------	------	--------

Schedule Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED PRICES PER INVOICE #373429

Item Total 0.00

Total PO Amount 0.00

Unauthorized