

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003363  
GOLDEN PACIFIC HCP\*  
PO BOX 2894  
PV PENINSULA CA 90274

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003128	06/02/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Vawdrey, Shara B		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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1- 1	C1219 GLOVES EXAMINATION VINYL SMALL #V-1000 ULTRAGUARD 100/BOX		50.00	BX	5.93	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	C1220 GLOVES EXAMINATION VINYL MEDIUM #V-1000 ULTRAGARD 100/BX		690.00	BX	5.93	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	C1225 GLOVES EXAMINATION VINYL LARGE #V-1000 ULTRA GUARD 100/BX		320.00	BX	5.93	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

**Item Total** 0.00

4- 1	C1230 GLOVES EXAMINATION VINYL EXTRA LARGE #V-1000 ULTRAGARD 100/BX		30.00	BX	5.93	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized