

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008638  
STERLING MEDICAL PRODUCTS\*  
8 HOLLAND  
IRVINE CA 92618

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016694	02/11/1998		1
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
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1- 1	CAT# 15-5723, 42" VINYL FEEDING TUBES	2.00 EA	57.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CAT# 30492-004, TYCOS BP (BULB ONLY)	1.00 EA	4.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CAT#49116-010, SPREAD BLANKET	10.00 EA	26.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	CAT#899716, FOLEY CATHETER KITS, 16 FR. TAMPER-EVIDENT SEAL	5.00 CS	154.51	0.00	CLOSED
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**Schedule Total** 0.00

Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized