

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010092  
BOUND TREE ALS MEDICAL\*  
15 CENTERVALE RD  
HENNIKER NH 03242-3295

Dispatch via Print

| Purchase Order     | Date                         | Revision             | Page |
|--------------------|------------------------------|----------------------|------|
| BYU-0000004793     | 07/02/1997                   |                      | 3    |
| Payment Terms      | Freight Terms                | Ship Via             |      |
| NET 30             | FOB Origin, Buyer Bears Frt. | UPS Red,<br>Next Day |      |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount**

0.00

Unauthorized