

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012832  
MED ASSOCIATES INC  
MED-WEST OFFICE  
719 N 26 ST  
LAFAYETTE IN 47904

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014907	01/28/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Millar, Nadine 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	SOF-700WA: MED-PC FOR WINDOWS 95 (SITE LICENSE)		1.00	EA	1,200.00	0.00	CLOSED
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**Schedule Total** 0.00

USER: MIKE EHLERT FAMILY HOME & SOCIAL SCIENCE DEPT (801) 378-6357 \*\*SHIP UPS GROUND\*\*

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized