

Purchase Order

Brigham Young University

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

Supplier: 0000009134
ALLEGIANCE HEALTHCARE CORP*DO NOT USE*
ATTN: TAMI BOEHM MPA-AM
NETWORK SALES
1590 LAKESIDE
WAUKEGAN IL 60085

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035039	02/18/1999		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	RESERVOIR, YELLOW, 1 ML, 10/PK, #B4158-12		1.00	PK	224.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	THERMAL PAPER, 1 RL/PK #B4158-15		1.00	PK	140.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CUVETTES, CLEAR, DISPO, 1000/PK, #B4163-9		1.00	PK	145.35	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #101795394 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized