

Purchase Order

Brigham Young University

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

Supplier: 0000000511
PHYSICIANS SUPPLY CO*
3044 S 1030 W
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018744	03/20/1998		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	FILTER NEEDLE 18G 1 1/2"	X	2.00	BX	34.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	FLEXIFLO ENTERAL FEEDING TUBES 476X (10 F) WITH STYLET AND BOLUS		2.00	CS	333.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	TOTAL 50, NG STRIP NASAL TUBE FASTENER/HOLDER (BOX OF 50) 783150	X	1.00	BX	33.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	ADULT ID BRACELETS- 430711	X	1.00	BX	59.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

5- 1	1000 EA, PEDIATRIC TAPE MEASURE 36" - 795	X	1.00	BX	34.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized