

Purchase Order

Brigham Young University

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

Supplier: 0000005902
NATIONAL HEALTH SUPPLY CORP*
2-B S ST
PO BOX 737
GARDEN CITY NY 11530

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027574	09/14/1998		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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09-21-98, Kathrine Whitenight called and asked me to cancell this PO due to the many sourcing errors. Apparently the price program they use messed-up and caused the many bad part numbers found on this order. DRN

Total PO Amount

0.00

Unauthorized