## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> Supplier: 0000000366 OWENS & MINOR PO BOX 701560

SALT LAKE CITY UT 84170-1560

**Dispatch via Print Purchase Order** Date Revision Page BYU-0000002953 05/30/1997 Payment Terms Freight Terms Ship Via NET 30 F.O.B. Dest, Seller Bears Frt. University Personnel Buyer Currency Phone/Email Jones,Nancy E USD

RECEIVING Ship To:

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	
1- 1 ANGIOCATH NO. 3828641 (24 GA; 3/4")		3.00BX	30.82	0.00	CLOSED	
TO BE PICKED UP BY BYU DEPT.		Schedule Total	_	0.00		
		Item Total	_	0.00		
		Total PO Amount		0.00		