

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006830  
MED CO SUPPLY  
500 FILLMORE AVE  
TONAWANDA NY 14151

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000011760	02/06/1998	5 - 02/06/1998	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Item Total** 0.00

PLEASE SHIP ASAP.

C/O 1 ISSUED TO CORRECT PRICING ON ALL ITEMS, PER VICKY AT MEDCO.

C/O 1 ISSUED TO CORRECT U/M AND COST ON ITEMS 1 & 6 PER INVOICE 35822

c/o

C/O 1 ISSUED TO CORRECT PRICE ON ITEM #5 PER INVOICE 137267. 1/13/98

C/O 1 ISSUED TO CORRECT QUANTITIES ON ITEMS 1, 4, 5, 6. 2/6/98

**Total PO Amount** 0.00

Unauthorized