

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

Purchase Order BYU-0000035023	Date 06/04/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	#73265 RUBBERMAID 4 WHEEL ICE CHEST		1.00	EA	63.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#71820 5 LITER BAGS: AQUASONIC 100 ULTRASOUND GEL		2.00	EA	27.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#80450 SAM SPLINTS		5.00	EA	13.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP.

Total PO Amount 0.00

Unauthorized