

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	Date	Revision	Page
BYU-0000016646	02/25/1998	2 - 02/25/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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
1- 1	#16040 ARM SLINGS	X	3.00	EA	6.85	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	#63540 CRAMER HEAL & LACE PADS	X	1.00	CS	15.80	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	#16040 ARM SLINGS	X	3.00	EA	20.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
4- 1	#59160 FIVE POUND CAN OF CRAMER SKIN LUBE	X	1.00	EA	23.80	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

Do Not Mail Confirmation to Vendor

C

C/O 1 ISSUED TO ADD LINE ITEM #4. 2/25/98.

Total PO Amount

0.00

Unauthorized