

Purchase Order

Brigham Young University

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

Supplier: 0000003363
GOLDEN PACIFIC HCP*
PO BOX 2894
PV PENINSULA CA 90274

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007499	08/25/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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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1- 1	GLOVES EXAMINATION VINYL SMALL #V-1000 ULTRAGUARD 100/BOX	100.00 BX	5.93	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	GLOVES EXAMINATION VINYL MEDIUM #V-1000 ULTRAGARD 100/BX	600.00 BX	5.93	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	GLOVES EXAMINATION VINYL LARGE #V-1000 ULTRA GUARD 100/BX	300.00 BX	5.93	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	GLOVES EXAMINATION VINYL EXTRA LARGE #V-1000 ULTRA GUARD 100/BX	100.00 BX	5.93	0.00	CLOSED
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Schedule Total 0.00

Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized