

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009754  
MICRO BIO-MEDICS  
ATTENTION: DAN MILLS  
510 MYRTLE #20  
S SAN FRANCISCO CA 94080

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020245	11/16/1998	2 - 11/16/1998	5
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
C/O ISSUED TO REDUCE ITEM #17 FROM 2 TO 1 AS A RESULT OF A RETURN. TAC. 8/20/98.							

C/O ISSUED TO ADD ITEM 17 PER ELVA (800-241-6555) AT MICO BIO-METICS. ATC. 11/16/98.

**Total PO Amount**

0.00

Unauthorized