

Purchase Order

Brigham Young University

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

Supplier: 0000004051
ALLEGIANCE SOFTWARE INC
PO BOX 70539
CHICAGO IL 60673-0539

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|----------------|------|
| BYU-0000028486 | 11/23/1998 | 2 - 11/23/1998 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---|--|------|----|-------|------|--------|
| 6- 1 | ECONOMY IRRIGATION SETS W/PISTON SYRING #15919-110 (20/CS) | | 1.00 | CS | 45.00 | 0.00 | CLOSED |
|------|---|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|------|----|--------|------|--------|
| 7- 1 | CENTRAL VENOUS CATHETER DSG. CHANGE KITS (CLINIPAD) #6390 30/CS | | 3.00 | CS | 152.46 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|------|----|-------|------|--------|
| 8- 1 | CLINIPAD ALCOHOL PREP #0110 (2000/CS) | | 1.00 | CS | 34.78 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|------|----|-------|------|--------|
| 9- 1 | DERMICEL CLOTH TAPE #JJ5144 (MNFR#MI5144) 12/BX | | 2.00 | BX | 10.55 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

Schedule Total 0.00

Do Not Mail Confirmation to Vendor

Item Total 0.00

11-23-98, change order #2; item #2 was unavailable and needed to be cancelled. DRN

Total PO Amount 0.00

Unauthorized