

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007372  
SPENCO MEDICAL CORP\*  
6301-T IMPERIA DRIVE  
PO BOX 2501  
WACO TX 76702

### Dispatch via Print

|   |  |                                   |                  |
|---|--|-----------------------------------|------------------|
| <b>Purchase Order</b><br>BYU-0000020348 | <b>Date</b><br>05/13/1998  | <b>Revision</b><br>1 - 05/13/1998 | <b>Page</b><br>1 |
| <b>Payment Terms</b><br>2% 15 DAYS      | <b>Freight Terms</b><br>FOB Origin, Buyer Bears Frt.             | <b>Ship Via</b><br>UPS Ground     |                  |
| <b>Buyer</b><br>Chapman, Tom            | <b>Phone/Email</b><br>801/422-7349<br>tom_chapman@fscopy.byu.edu | <b>Currency</b><br>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     | #10-637 SECOND SKIN, 1" CUT<br>(200/JAR) |        | 80.00    | JR  | 23.55    | 0.00         | CLOSED   |

**Schedule Total** 0.00

**Item Total** 0.00

PLEASE SHIP ASAP

C/O 1 ISSUED TO CORRECT TERMS TO 2%-15 N30. TAC 5/12/98.

**Total PO Amount** 0.00

Unauthorized