

Purchase Order

Brigham Young University

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

Supplier: 0000007388
INTELITOOL*
PO BOX 459
BATAVIA IL 605100459

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013023	12/03/1997	1 - 12/03/1997	1
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
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1- 1	CARDIOCOMP 250 G TUBE OF ELECTRODE GEL		6.00	EA	6.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CARDIOCOMP RUBBER FLAT PLATE ELECTRODE STRAPS		6.00	EA	1.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SPIROCOMP DISPOSABLE MOUTHPIECES (100 PER PACK)		4.00	EA	15.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	CARDIOCOMP RUBBER FLAT PLATE ELECTRODE STRAPS		14.00	EA	1.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

12-03-97 quantity input wrong, this is to correct. DRN

Total PO Amount 0.00

Unauthorized