

Purchase Order

Brigham Young University

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

Supplier: 0000007969
MOORE MEDICAL CORP
389 JOHN DOWNEY DR
PO BOX 2740
NEW BRITAIN CT 06050

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010648	11/10/1997		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: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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	7B-14815 DISPENSER PACK OF 100 (50/2'S) EXTRA STRENGTH TYLENOL CAPLETS		2.00	EA	7.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	7B-32762 BOX OF 500 (250/2'S) MS.- AID MENSTRUAL RELIEF CAPLETS		2.00	EA	34.65	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #9417925 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized