

Purchase Order

Brigham Young University

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

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034231	02/25/1999	1 - 02/25/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		USD	

Supplier: 0000005613

ALLEGIANCE CARDINAL HEALTH PROD&SERVICES
4080 S 500 W
MURRAY UT 83719

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	TENSIVE CONDUCTIVE ADHESIVE GEL PRODUCT #0341-0022-60 PARKER LABS, 50 GM TUBES, 12/BX		1.00	BX	14.21	0.00	CANCEL
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Schedule Total 0.00

Do Not Mail Confirmation to Vendor

Item Total 0.00

CHANGE ORDER #1 LINE #1 CANCELED. THE ITEMS WERE INCORRECT SO THEY WERE SENT BACK TO THE VENDOR.
VENDOR TO ISSUE A UPS CALL TAG TO PICK UP THE ITEMS PER BOB. DARREN N. WILL GET A NEW PO# AND
REORDER THE CORRECT ITEM FROM A DIFFERENT VENDOR. 2/25/99 KRW

Total PO Amount 0.00

Unauthorized