

Purchase Order

Brigham Young University

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

Supplier: 0000009754
MICRO BIO-MEDICS
ATTENTION: DAN MILLS
510 MYRTLE #20
S SAN FRANCISCO CA 94080

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007744	09/19/1997	1 - 09/19/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.byu.edu	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	FLEX-ALL 454 GEL. #FLEX003		2.00	GL	60.83	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	J&J 1" BANDAIDS #JJ4444		10.00	BX	4.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	J&J KNUCKLE BAND AIDS #JJ4438		10.00	BX	6.85	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP.

C/O 1 ISSUED TO CORRECT PRICE ON ITEM #1 PER INVOICE 102242639

Total PO Amount

0.00

Unauthorized