

Purchase Order

Brigham Young University

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

Supplier: 0000008400
AMBU INC
611 N HAMMONDS FERRY RD
LINTHICUM MD 21090-1356

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020013	09/10/1998		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	AMBU BUDGET-PAK MANIQUINS		1.00	EA	1,517.80	0.00	CLOSED
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Schedule Total 0.00

TO INCLUDE: 1 ADULT CPR PAL 5 ADULT CPR PAL FACE PIECES 50 ADULT CPR PAL HEAD BAGS AND 4
AMBU BABY CPR MANIKINS 600 HEAD BAGS-BABY 25 BABY CPR FACE PIECES DOCUMENT #29377

Item Total 0.00

Total PO Amount 0.00

Unauthorized