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	Da	te	Revision	Page		
BYU-0000033832	01	/25/199	99	1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground		
Buyer	Phone/Email			Currency		
Chapman, Tom	80	1/422-	7349	USD		
	to	tom_chapman@fscpy.byu.edu				

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 HYGO1430 YELLOW THERA-BAND TUBING (6YD/BX)		10.00 BX	7.25	0.00	CLOSED		
		Schedule Total	_	0.00			
		Item Total	_	0.00			
PLEASE SHIP ASAP. THANK YOU.							
		Total PO Amount		0.00			