## **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	;	Revisio	on	F	age	
BYU-0000019709		04/	10/1998				1	
Payment Terms	Freight	Terms				Ship	Via	
NET 30	F.O.B.	Dest,	Seller	Bears	Frt.	UPS	Ground	
Buyer Nielson Darren	Phone/Email					Currency		

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt ID: N10020		Replenishment Option: Standard						
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1 16769AK, PHYSICIAN BALANCE BEAI SCALE-WHITE	М	1.00EA	298.25	0.00	CLOSED			
SALES ORDER #9690189 Do Not Mail Confirm	nation to Vendor	Schedule Total	_	0.00				
		Item Total	_	0.00				
		Total PO Amount		0.00				