

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-0000013527	12/24/1997	1 - 12/24/1997	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	#PRY62003 RUBBER GLOVES, LARGE	X	10.00	BX	7.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PEDI PADS	X	40.00	PK	4.86	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	LONGITUDINAL ARCH PADS	X	3.00	BX	51.86	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP

C/O 1 ISSUED TO ADD LINE ITEMS 2 & 3 PER GEORGE CURTIS

Total PO Amount

0.00

Unauthorized