

Purchase Order

Brigham Young University

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

Supplier: 0000021000
McKesson Medical-Surgical Inc.
5301 PEORIA ST UNIT E
DENVER CO 80239

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000201	12/18/2001		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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	MEDICAL SUPPLIES		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR MEDICAL SUPPLIES. EFFECTIVE FROM 10/01/2000 TO 12/13/2002 OR UNTIL
CANCELED AS REQUESTED BY WAYNE BUCKWATLER OF THE STUDENT HEALTH CENTER.

THIS BLANKET ORDER REPLACES PURCHASE ORDER #201. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER
#BP201.

Total PO Amount 0.00

Unauthorized