

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000511  
PHYSICIANS SUPPLY CO\*  
3044 S 1030 W  
SALT LAKE CITY UT 84119

Dispatch via Print

| Purchase Order | Date                           | Revision       | Page |
|----------------|--------------------------------|----------------|------|
| BYU-0000004873 | 07/09/1997                     |                | 1    |
| Payment Terms  | Freight Terms                  | Ship Via       |      |
| NET 30         | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck |      |
| Buyer          | Phone/Email                    | Currency       |      |
| Jones, Nancy E |                                | 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 | GERMICIDE (FOR MOUTH PIECES)<br>CATALOG NO. GL142A (MED-CHEM,<br>PINK) ORDER #3456 |  | 4.00 | GL | 4.50 | 0.00 | CLOSED |
|------|--|--|------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized