

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006830  
MED CO SUPPLY  
500 FILLMORE AVE  
TONAWANDA NY 14151

### Dispatch via Print

<b>Purchase Order</b> BYU-0000024218	<b>Date</b> 09/09/1998	<b>Revision</b> 2 - 09/09/1998	<b>Page</b> 1
<b>Payment Terms</b> 1% 20 DAYS	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscpy.byu.edu	<b>Currency</b> 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
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1- 1	#41440 CALLOUS SHAVER	X	50.00	EA	6.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#41440 CALLOUS SHAVER	X	50.00	EA	6.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PLEASE SHIP ASAP

C/O 1 ISSUED TO ADD LINE ITEM #2 ONLY. TAC. 8/24/98.

C/O ISSUED TO CORRECT TERMS TO 1% N20, PER LAURA TAYLOR. TAC. 9/8/98.

**Total PO Amount** 0.00

Unauthorized