

Purchase Order

Brigham Young University

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

Supplier: 0000005938
ZEE MEDICAL CO
4175 W 5345 S
KEARNS UT 84118

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000909	12/28/2001		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: UPB
Brigham Young University
Print Services
UPB
Provo UT 84602
United States

Attention: Not Specified

Bill To: Brigham Young University
Print Services
UPB
Provo UT 84602
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	FIRST AID TYPE MEDICAL SUPPLIES		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR MEDICAL SUPPLIES EFFECTIVE FROM 12-15-01 TO 12-15-02 AS REQUESTED
BY BRUCE ATTERTON OF THE PRINT SERVICE DEPARTMENT.

Item Total 0.00

Total PO Amount 0.00

Unauthorized