

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-0000020337	05/05/1998	1 - 05/05/1998	2
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@fscopy.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
Schedule Total						0.00	
Item Total						0.00	
7- 1	BENZOIN SWABSTICKS (50 PER BOX)	X	3.00	BX	5.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	J&J 4434 FLEX CLOTH BAND AID SPOTX		10.00	BX	4.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP

C/O 1 ISSUED TO INCREASE LINE ITEM #5 TO 12 BOXES AND LINE ITEM #6 TO 6 BOXES (ONLY). TAC. 5/5/98.

Total PO Amount

0.00

Unauthorized