

Purchase Order

Brigham Young University

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

Supplier: 0000005016
JOHNSONS MEDICAL
1687 N STATE ST
PO BOX 36
LEHI UT 84043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014430	12/22/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	MAINTENANCE AGREEMENT FOR THE STEAM STERILIZER quarterly price is \$187.00		1.00	EA	748.00	0.00	CLOSED

Schedule Total 0.00

REPLACES STANDING PO Y01440 PLEASE PAY IMMEDIATELY

Item Total 0.00

EFFECTIVE DATE IS 10-6-97 TO 10-5-98 NOTICE TO VENDOR: PLEASE ISSUE INVOICE- USE Y14430 AS THIS YEAR P.O.

Total PO Amount 0.00

Unauthorized