

Purchase Order

Brigham Young University

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

Supplier: 0000001065
PRAXAIR DISTRIBUTION INC
1211 SOUTH INDUSTRIAL PARKWAY
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038315	04/29/1999	1 - 04/29/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	GLOVES EXAMINATION VINYL MEDIUM PRE-POWDERED #MDS19-1075 100/BX		1,000.00	BX	3.90	0.00	CLOSED
------	--	--	----------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	GLOVES EXAMINATION VINYL LARGE PRE-POWDERED #V-1000 100/BX		500.00	BX	3.90	0.00	CLOSED
------	---	--	--------	----	------	------	--------

Schedule Total 0.00

DO NOT MAIL CONFIRMATION TO VENDOR

Item Total 0.00

Total PO Amount 0.00

Unauthorized