

Purchase Order

Brigham Young University

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

Supplier: 0000009754
MICRO BIO-MEDICS
ATTENTION: DAN MILLS
510 MYRTLE #20
S SAN FRANCISCO CA 94080

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036099	03/26/1999	2 - 03/26/1999	1
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@fscpy.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
1- 1	CLAUSS #CL\$001 HEAVY DUTY SCISSORS		12.00	PR	20.50	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O ISSUED TO REDUCE PO QUANTITY FROM 30 TO 12 EACH (QUANTITY RECEIVED AS OF 3/22/99). THIS CANCELS THE BACK ORDER QUANTITY OF 18 EACH, PER TELECON WITH ELVA.

C/O ISSUED TO CORRECT PRICE PER INVOICE 103390374. TAC. 3/26/99.

Total PO Amount 0.00

Unauthorized