

Purchase Order

Brigham Young University

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

Supplier: 0000012832
MED ASSOCIATES INC
MED-WEST OFFICE
719 N 26 ST
LAFAYETTE IN 47904

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013555	12/04/1997		2
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
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Schedule Total 0.00

Item Total 0.00

7- 1	DIG-721, 8 OUTPUT MODULE W/ DC DRIVER	1.00 EA	295.00	0.00	CLOSED
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Schedule Total 0.00

QUOTATION #MW-1323C

Item Total 0.00

PIGEON LAB- 8 CHAMBERS, 4 INPUTS, 12 OUTPUTS @ 150ma, 1 OUTPUT @ 3amps.

Total PO Amount 0.00

Unauthorized