

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-0000031516 | 05/26/1999 | 3 - 05/26/1999 | 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@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 |
|-----------------------|------------------|--------|----------|-----|----------|--------------|----------|
| Schedule Total | | | | | | 0.00 | |

Item Total 0.00

PLEASE SHIP ASAP.

C/O ISSUED TO ADD ITEM #6 ONLY, PER CHRIS LINDE (REPLACEMENTS FOR ITEM 1). TAC. 1/8/99.

C/O ISSUED TO CORRECT PRICE ON ITME 1 PER INVOICE 103493806. TAC. 5/21/99.

C/O ISSUED TO CORRECT THE COST ON ITEM #6 PER INVOICE 103493806. TAC. 5/26/99.

Total PO Amount 0.00

Unauthorized