

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005902  
NATIONAL HEALTH SUPPLY CORP\*  
2-B S ST  
PO BOX 737  
GARDEN CITY NY 11530

## Dispatch via Print

| Purchase Order     | Date                         | Revision   | Page |
|--------------------|------------------------------|------------|------|
| BYU-0000003727     | 06/16/1997                   |            | 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 | SECONDARY MEDICATION SET |  | 24.00 | EA | 2.99 | 0.00 | CLOSED |
|------|--------------------------|--|-------|----|------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|      |                             |  |      |    |       |      |        |
|------|-----------------------------|--|------|----|-------|------|--------|
| 2- 1 | IV SOLUTION-SODIUM CHLORIDE |  | 3.00 | DZ | 32.50 | 0.00 | CLOSED |
|------|-----------------------------|--|------|----|-------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

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| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|      |                                    |  |      |    |       |      |        |
|------|------------------------------------|--|------|----|-------|------|--------|
| 3- 1 | TRACHEOSTOMY CLEANING TRAY (20/CS) |  | 3.00 | CS | 69.50 | 0.00 | CLOSED |
|------|------------------------------------|--|------|----|-------|------|--------|

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| <b>Schedule Total</b> | <u>0.00</u> |
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|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|      |                  |  |      |    |      |      |        |
|------|------------------|--|------|----|------|------|--------|
| 4- 1 | SHARPS COLLECTOR |  | 2.00 | EA | 6.90 | 0.00 | CLOSED |
|------|------------------|--|------|----|------|------|--------|

|                       |             |
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| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

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|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|      |              |  |      |    |       |      |        |
|------|--------------|--|------|----|-------|------|--------|
| 5- 1 | SPONGE BOWLS |  | 3.00 | EA | 12.95 | 0.00 | CLOSED |
|------|--------------|--|------|----|-------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

CONFIRMATION, GOODS HAVE BEEN RECEIVED. (SEE INVOICE #75956)

|                        |             |
|------------------------|-------------|
| <b>Total PO Amount</b> | <u>0.00</u> |
|------------------------|-------------|

Unauthorized