

Purchase Order

Brigham Young University

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

Supplier: 0000001065
PRAXAIR DISTRIBUTION INC
PO BOX 840193
DALLAS TX 75284-0193

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027782	01/20/1999	1 - 01/20/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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1- 1	GLOVES EXAMINATION VINYL SMALL #MDS19-1074 100/BOX	X	100.00	BX	4.81	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	GLOVES EXAMINATION VINYL MEDIUM #MDS19-1075 100/BOX	X	1,000.00	BX	4.81	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	FINANCE CHARGE	X	1.00	EA	75.11	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1. FINANCE CHARGE FOR LATE PAYMENT OF \$75.11. 1/15/99 PJW

Total PO Amount 0.00

Unauthorized