

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005715  
HAMILTON BELL  
30 CRAIG RD  
MONTVALE NJ 07645

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015620	01/28/1998		2
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	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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**Item Total** 0.00

7- 1 4105, THUMB FORCEPS 5 1/2" 72.00 EA 1.38 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 4385, PAKISTANI WATCHMAKER  
FORCEPS 4" 72.00 EA 2.93 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

9- 1 6800, LIGHT MALL PROBE 72.00 EA 0.90 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

10- 1 6960, STRAIGHT TEASINGNEEDLE. 144.00 EA 0.17 0.00 CLOSED

**Schedule Total** 0.00

SALES ORDER #13770 Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized