

Purchase Order

Brigham Young University

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

Supplier: 0000010092
BOUND TREE ALS MEDICAL*
PO BOX 6148
PHOENIX AZ 85082-1148

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002365	07/18/1997	1 - 07/18/1997	4
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	Not Applicable	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 0.00

18- 1	150030, KERLIX BANDAGE ROLL	12.00	BX	1.01	0.00	CLOSED
-------	-----------------------------	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

PRICES QUOTED BY RAE.

Total PO Amount 0.00

Unauthorized