

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-0000016992	04/15/1998	1 - 04/15/1998	1
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	MU130708 MUELLER BIG BLUE UNDERWRAP	X	20.00	EA	34.00	0.00	CLOSED
------	-------------------------------------	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	MU130708 MUELLER BIG BLUE UNDERWRAP (OVERAGE)	X	5.00	EA	34.00	0.00	CLOSED
------	---	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP

C/O 1 ISSUED TO ADD LINE ITEM #2 (PER JON HARDY) TO COVER OVER SHIPMENT. TAC. 4/15/98

Total PO Amount 0.00

Unauthorized