

Purchase Order

Brigham Young University

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

Supplier: 0000006085
MICROFLEX MEDICAL CORP*
PO BOX 32000
RENO NV 89533-2000

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034690	02/11/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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	CAT#MF-300-S DIAMONDGRIP LATEX EXAM GLOVE, POWDER FREE, SMALL		25.00	CS	55.50	0.00	CLOSED
------	--	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	CAT#MF-300-M DIAMONDGRIP LATEX EXAM GLOVE, POWDER FREE, MED		40.00	CS	55.50	0.00	CLOSED
------	--	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	CAT#MF-300-L DIAMONDGRIP LATEX EXAM GLOVE, POWDER FREE, LG		50.00	CS	55.50	0.00	CLOSED
------	---	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	CAT#MF-300-XL DIAMONDGRIP LATEX EXAM GLOVE, POWDER FREE, XL		10.00	CS	55.50	0.00	CLOSED
------	--	--	-------	----	-------	------	--------

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES
ORDER # 114336

Item Total 0.00

Total PO Amount 0.00

Unauthorized