

Purchase Order

Brigham Young University

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

Supplier: 0000007969
MOORE MEDICAL CORP
389 JOHN DOWNEY DR
PO BOX 2740
NEW BRITAIN CT 06050

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|--------------------------------|----------------|------|
| BYU-0000010363 | 12/09/1997 | 1 - 12/09/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Nielson, Darren R. | | USD | |

Ship To: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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 | 41850A7, MOTRIN IB CAPLETS-BOX OF 100 (50,2) | X | 3.00 | BX | 8.95 | 0.00 | CLOSED |
|------|---|---|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--------------------------------------|---|------|----|------|------|--------|
| 2- 1 | 17940A7, ANACIN TABLETS (125/2'S) | X | 3.00 | BX | 8.25 | 0.00 | CLOSED |
|------|--------------------------------------|---|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|----------|---|------|----|------|------|--------|
| 3- 1 | HANDLING | X | 1.00 | EA | 5.00 | 0.00 | CLOSED |
|------|----------|---|------|----|------|------|--------|

Schedule Total 0.00

SALES ORDER #9351764 Do Not Mail Confirmation to Vendor

Item Total 0.00

12-09-97, price correction on order. DRN

Total PO Amount 0.00

Unauthorized