

Purchase Order

Brigham Young University

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

Supplier: 0000001215
MEDICAL SPECIALISTS CO
3666 S 900 E
SALT LAKE CITY UT 84106-1942

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015515	11/11/1998	2 - 06/08/1998	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller 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

6- 1	SCHWINN AIRDYNE EXERCISE BIKE WITH READING STAND AND GEL SEAT COVER.	1.00	EA	595.00	0.00	CLOSED
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Schedule Total 0.00

PRICES QUOTED BY DAVID WALTON FREIGHT COSTS INCLUDED IN THE TOTALS.

Item Total 0.00

7- 1	SAUNDERS CERVICAL TRACTION UNIT	1.00	EA	375.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

02-11-98, ITEM LEFT OFF OF ORDER BY HEALTH CENTER. DRN

C/O 1 ISSUED TO CORRECT TERMS (FROM 02 TO 50) PER THE SUPPLIER. TAC. 6/4/98.

Total PO Amount 0.00

Unauthorized