

Purchase Order

Brigham Young University

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

Supplier: 0000010315
STERIS CORP*
5960 HEISLEY ROAD
MENTOR OH 44060-1834

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004760	12/09/1997	1 - 12/09/1997	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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
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Item Total 0.00

11- 1	INCLINED FLOOR GRATE		1.00	EA	195.00	0.00	CLOSED
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Schedule Total 0.00

NOTE: ALL FEATURES AND PRICES AS PER AMSCO QUOTE#MT97-2689

Item Total 0.00

PLEASE SHIP ROADWAY COLLECT USING BYU ACCOUNT. MAKE SURE INVOICING IS IN COMPLETE AGREEMENT WITH PURCHASE ORDER LINE ITEM PRICING.

CHANGE ORDER TO CORRECT RECEIVAL DATE.

C/O 1 ISSUED TO CORRECT VENDOR TO: STERIS CORP. (PER INVOICE 578013)

Total PO Amount 0.00

Unauthorized