

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012228  
MATRIX TECHNOLOGIES CORP  
22 FRIARS DR  
HUDSON NH 03051

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039359	05/18/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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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1- 1	CAT#7600 30ML TIPS, BULK (1000/BAG)		10.00	BG	31.00	0.00	CLOSED
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**Freight Terms:** Not Specified

**Ship Via:** Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CAT#7251 250ML TIPS, RACKED, 96 TIPS/RACK, 10 RACKS/CASE		1.00	EA	43.00	0.00	CLOSED
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**Freight Terms:** FOB Origin, Buyer Bears Frt.

**Ship Via:** UPS Ground

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CAT#7250 250ML TIPS, BULK (1000/CS)		1.00	EA	31.00	0.00	CLOSED
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**Freight Terms:** FOB Origin, Buyer Bears Frt.

**Ship Via:** UPS Ground

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

DO NOT MAIL CONFIRMATION TO VENDOR

SALES ORDER # 65064

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized