

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005317  
HENRY SCHEIN INC  
135 DURYEA RD  
MELVILLE NY 11747

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037038	03/26/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina 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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I AM GOING TO CANCEL THIS PURCHASE ORDER. WE HAVE BEEN TRYING TO FIND THE PRODUCTS AND CAN'T SEEM TO FIND WHAT THE DPTM WANTS. THE DPTM HAS A CATALOGUE THAT THEY ARE LOOKING AT. IT HAS BEEN ALMOST 2 MONTHS. IF THEY ARE ABLE TO FIND THE ITEMS, WE WILL ISSUE A NEW P.O. 5/14/99 KRW

**Total PO Amount**

0.00

Unauthorized