

Purchase Order

Brigham Young University

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

Supplier: 0000024949
MIDWEST MEDICAL SUPPLY CO
1390 W QUINCY AVE
ENGLEWOOD CO 80110

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000231	12/18/2001	1 - 05/24/2002	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	USD	

Ship To: SHC
SHC
PROVO UT 84602
United States

Attention: Not Specified

Bill To: SHC
PROVO UT 84602
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	LAB SUPPLIES		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR LAB SUPPLIES EFFECTIVE FROM 12 DECEMBER 2000 TO 13 DECEMBER 2002 AS REQUESTED BY CHERYL DEMING OF THE BYU STUDENT HEALTH CENTER).

CHANGE ORDER 1: ADDED LINE 2 SINCE LINE 1 WAS MATCHED AND COULDN'T BE PAID AGAINST. LKE 03/06/01

C/O #1: CHANGING PRICE TO .00001 FOR PS UPGRADE. KAC 5/24/02

Total PO Amount 0.00

Unauthorized