

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009754  
MICRO BIO-MEDICS  
ATTENTION: DAN MILLS  
510 MYRTLE #20  
S SAN FRANCISCO CA 94080

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000020246	10/14/1998	4 - 10/14/1998	6
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

PLEASE SHIP ASAP.

C

C/O 1 ISSUED TO INCREASE LINE ITEM #20 FROM 1 TO 3 CASES. TAC 5/12/98.

C/O 1 ISSUED TO CORRECT THE PRICE & U/M FOR LINE ITEM #2 (PER SUPPLIERS INVOICE). TAC. 5/14/98.

C/O 1 ISSUED TO CORRECT ITEM #2 FROM CASE QTY TO 40 BOTTLES (AND UNIT COST). TAC. 5/28/98.

C/O ISSUED TO REDUCE ITEM #20 FROM 3 TO 1 AND ADD THE OTHER TWO BACK AS ITEM #28 PER LAYRA TAYLOR & INVOICE 102751965. TAC. 10/14/98.

**Total PO Amount**

0.00

Unauthorized