

Purchase Order

Brigham Young University

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

Supplier: 0000001646
BIO-FLEX*
PREMIUM LATEX PRODUCTS
PO BOX 340
HALLENDALE FL 33008

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010341	10/28/1997	1 - 10/28/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	MEDIUM BIOFLEX DENTAL GLOVES,20 BXS/CS @7.50		1.00	CS	150.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER TO CHANGE PRICE FOR SEVEN BOXES PER CASE

CHANGE ORDER TO CORRECT BOXES PER CASE TO 20 BXS.

Total PO Amount 0.00

Unauthorized