Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000017382 JEDMED INSTRUMENTS COMPANY*

5416 JEDMED CT

ST. LOUIS MO 63129-2217

Dispatch via Print Purchase Order Date Revision BYU-0000029043 10/20/1998 Payment Terms **Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. Roadway Express (Collect) Currency Buyer Phone/Email Nielson,Darren R. USD

RECEIVING Ship To:

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 St	ates		
Tax Exempt? Y Tax Exempt ID: N10020			Replenishment Option: Standard			
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CAT#71-2603 TRI-GEM FLOORSTAND MICROSCOPE.	ENT	1.00EA	7,495.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	71-0110, 400mm OBJECTIVE LENS LARYNGOSCOPY	FOR	1.00EA	590.00	0.00	CLOSED
			Schedule Total	_	0.00	
IF O USE	DTATION #0034320 1-0888.3 SHIP UPS (VER \$44.00 SHIP FOB ORIGIN-COLLEC) E OF ANY OTHER METHOD WILL RESUL IDOR ACCEPTS LIABILITY FOR DAMAG	T LESS THAN TRUCKLO T IN A CHARGE BACK FO	AD (LTL) ONLY VIA ROOR ANY ADDITIONAL	DADWAY EXPRE	SS. THE	

Item Total	0.00		
Total PO Amount	0.00		