

Purchase Order

Brigham Young University

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

Supplier: 0000004140
LAB SAFETY SUPPLY CO
PO BOX 1368
JANESVILLE WI 53547-1368

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010016	10/06/1997	1 - 10/06/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		USD	

Ship To: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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	7B-25178, MOTRIN IB CAPLETS-BOX OF 100 (50,2)		1.00	BX	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	7B-16784, ANACIN TABLETS (125/2'S)		1.00	BX	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	7B-16609MA, MAROON WRIST WRAP		24.00	EA	6.25	0.00	CLOSED
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Schedule Total 0.00

SALES ORDER #8160102 Do Not Mail Confirmation to Vendor

Item Total 0.00

10-06-97, I can save money and get the product faster from another source. DRN

Total PO Amount 0.00

Unauthorized