

Purchase Order

Brigham Young University

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

Supplier: 0000015440
LEAN VALUE SIRES INC*DO NOT USE*
8605 TIPP ELIZABETH RD
NEW CARLISLE OH 45344

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000394	12/20/2001	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.byu.edu	USD	

Ship To: BODY
(inactive)
See body of PO for instruction
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	SWINE SEMEN		1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET PURCHASE ORDER TO BE USED BY THE ANIMAL SCIENCE DEPARTMENT
EFFECTIVE DATES FROM DECEMBER 1, 2001 TO NOVEMBER 30, 2002

CHERI SPRICKERHOFF (MYERS) OF THE ANIMAL SCIENCE DEPT INSTRUCTED ME TO CLOSE THIS BLANKET PURCHASE
NUMBER. 1/2/02 TLH

Total PO Amount 0.00

Unauthorized