

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003319  
BAYER HEALTHCARE LLC  
DIAGNOSTIC DIVISION  
ATTN. SERVICE CONTRACT ADMIN.  
511 BEBEDICT AVENUE  
TARRYTOWN NY 10591-5097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026914	09/02/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	MAINTENANCE AGREEMENT ON OPERA WITH ISE SN: 8669723		1.00	EA	11,097.00	0.00	CLOSED
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**Schedule Total** 0.00

UNLIMITED TOTAL SERVICE CALLS FOR EMERGENCIES AND 8:00 a.m. TO 5:00 p.m. MONDAY THROUGH FRIDAY (NO HOLIDAYS) FOR EMERGENCY ON-SITE COVERAGE. EACH VISIT IS DEFINED AS A "TOTAL SERVICE CALL" AND WILL COMPLETE ALL REQUESTED FOR ON-SITE EMERGENCY SERVICE. IT IS HEARBY AGREED THAT ONLY THE TERMS AND CONDITIONS CONTAINED IN THE ATTACHED BAYER CORPORATION,DIAGNOSTICS DIVISION'S SERVICE CONTRACT HEREBY CONTRACTED FOR SHALL GOVERN.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized