

Purchase Order

Brigham Young University

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

Supplier: 0000004610
MOUNTAIN VIEW HOSPITAL
1000 E 100 N
PAYSON UT 84651

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000284	10/09/2002		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	LABORATORY SERVICES		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR LABORATORY SERVICES EFFECTIVE FROM October 1, 2002 until cancelled,
AS REQUESTED BY Cheryl Deming, Lab Supervisor OF THE Student Health Center

PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER 284.

Item Total 0.00

Total PO Amount 0.00

Unauthorized