

Purchase Order

Brigham Young University

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

Supplier: 0000003319
BAYER HEALTHCARE LLC
PO BOX 75113
CHICAGO IL 60675-5113

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-000000BP61	10/19/2000		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	SUPPLIES FOR LAB: REAGENTS, CALC/CONTROLS AND CONSUMABLES		1.00	EA	1.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR REAGENTS, CALS/CONTROLS, AND CONSUMABLES EFFECTIVE FROM 10/01/2000 TO 09/30/2001 OR UNTIL CANCELED AS REQUESTED BY CHERYL DEMING OF THE STUDENT HEALTH CENTER.

THIS BLANKET ORDER REPLACES PURCHASE ORDER #61. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER #BP61.

Total PO Amount 0.00

Unauthorized