

Purchase Order

Brigham Young University

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

Supplier: 0000046886
LABORATORY CORP OF AMERICA
PO BOX 8018
BURLINGTON NC 27216

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000978	09/12/2008	1 - 05/19/2009	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Ewell, Angela C	801/422-3472 angela_ewell@fscopy.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
1- 1	THIS IS A BLANKET ORDER FOR LAB TESTS EFFECTIVE JULY 1, 2008 UNTIL CANCELLED FOR ACCOUNT # 43204545 AS REQUESTED BY PHYSICIANS ASSOCIATED WITH THE HEALTH CENTER AND COORDINATED BY CHERYL DEMING, 801-422-6085.		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

CUSTOMER REPRESENTATIVE: DAVID VERNON.
PRICING IS BASED UPON AMERINET CONTRACT AND PRICES UNIQUE TO THE HEALTH CENTER - DOCUMENT
ATTACHED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized