

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000025053  
GLAXO SMITH KLINE  
PO BOX 740415  
ATLANTA GA 30374

## Dispatch via Print

<b>Purchase Order</b> BYU-000000BP47	<b>Date</b> 01/12/2001	<b>Revision</b> 1 - 04/12/2001	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> F.O.B. Dest, Seller Bears Frt.	<b>Ship Via</b> Fed Express Priority Overnight	
<b>Buyer</b> Bitter,Michael	<b>Phone/Email</b> 801/422-7004 michael_bitter@fscopy.byu.edu	<b>Currency</b> USD	

**Ship To:** SHC  
SHC  
PROVO UT 84602  
United States

**Attention:** Not Specified

**Bill To:** SHC  
PROVO UT 84602  
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	PHARMACY SUPPLIES		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 PHARMACY SUPPLIES EFFECTIVE FROM 1 JANUARY 2001 TO 31 DECEMBER 2001 AS REQUESTED BY CRAIG SWENSON OF THEBYU STUDENT HEALTHCENTER (801-378-9701).

The shipping and billing address should be those stated above.

Change #1 Change the price of item #1 from \$.00001 to \$1.00 which is the minimum amount for a blanket order.  
MJB April 12, 2001

**Total PO Amount** 0.00

Unauthorized