

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009064  
OTICON INC  
29 SCHOOL HOUSE ROAD  
PO BOX 424  
SOMERSET NJ 08875-6724

Dispatch via Print

<b>Purchase Order</b> BYU-0000001475	<b>Date</b> 03/14/2012	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> F.O.B. Dest, Buyer Bears Frt.	<b>Ship Via</b> Federal Express Ground	
<b>Buyer</b> Buckner, Paul E	<b>Phone/Email</b> 801/422-7313 paul_buckner@fscopy.byu.edu	<b>Currency</b> USD	

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
United States

**Attention:** Blair, Nancy

**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	AUDIOLOGY SUPPLIES		1.00	EA	1.00	1.00	03/14/2013

**Schedule Total** 1.00

**Item Total** 1.00

**Total PO Amount** 1.00

Unauthorized