

Purchase Order

Brigham Young University

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

Supplier: 0000001101
BURNS VETERINARY SUPPLY
1900 DIPLOMAT DR
FARMERS BRANCH TX 75234

Dispatch via Print

| | | | |
|-----------------------|--|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000001370 | 12/17/2001 | 1 - | 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: BODY
(inactive)
See body of PO for instruction
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 | MEDICAL SUPPLIES | | 1.00 | EA | 1.00 | 0.00 | CANCEL |

Schedule Total 0.00

THIS IS A BLANKET ORDER EFFECTIVE FROM October 20, 2000 TO December 12, 2002 AS REQUESTED BY
Cheri Meyers or her designate OF THE Animal Science Department.

Item Total 0.00

Total PO Amount 0.00

Unauthorized