

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000012649  
ACUTA\*  
152 W ZANDALE DR STE 200  
LEXINGTON KY 40503-2486

Dispatch via Print

| Purchase Order       | Date                         | Revision       | Page |
|----------------------|------------------------------|----------------|------|
| BYU-0000039101       | 05/12/1999                   |                | 1    |
| Payment Terms        | Freight Terms                | Ship Via       |      |
| PAY NOW              | FOB Origin, Buyer Bears Frt. | Not Applicable |      |
| Buyer                | Phone/Email                  | Currency       |      |
| Whitney, Kristina R. |                              | 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 | ACUTA 1999 CONFERENCE REGISTRATION<br>FOR FERRELL MALLORY |  | 1.00 | EA | 550.00 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

FAX: 606-278-3268

CONFERENCE TO BE HELD JULY 18-22, 1999.

\*\*\*\*\*REGISTRATION FORM ATTACHED\*\*\*\*\*

**Total PO Amount** 0.00

Unauthorized