

Purchase Order

Brigham Young University

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

Supplier: 0000019513
FRESENIUS PHARMA AUSTRIA GMBH
ESTERMANNSTRASSE 17
A-4020 LINZ
ATTN. MRS. SOBOTA
-
Austria

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038843	09/14/1999	2 - 09/14/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	See Body of Purchase	
Buyer	Phone/Email	Currency	
Nielson, Darren 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
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1- 1	2114262, 25X INUTEST 25% AMP. 20ML		8.00	PG	320.00	0.00	CLOSED
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Schedule Total 0.00

PLEASE SHIP FEDERAL EXPRESS COLLECT OR A COMPARABLE AIR FREIGHT COURIER.

FAX CONFIRMATION OF ORDER TO 801-378-7455, ATTN. DARREN NIELSON

*** CHECK ATTACHED ***

Item Total 0.00

09-14-99, CHANGE ORDER #1, THE VENDOR SENT AN ADDITIONAL FOUR EACH ON ITEM #1. THE PROFESSOR TODD ROBINSON WANTS TO KEEP OVERAGE. I CHANGED THE QUANTITY ON ITEM #1 TO REFLECT THE CHANGE.
'DRN

Total PO Amount 0.00

Unauthorized