

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015706  
MEDICALOGIC INC\*  
15400 NW GREENBRIER PKWY  
STE 400A  
BEAVERTON OR 97006

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022289	10/26/1999	13 - 11/06/2000	5
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 0.00

**Item Total** 0.00

20- 1	APRIL & MAY '99 CONSULTING SERVICES (50.25 HRS @ \$160/hr) & CONSULTANT'S EXPENSES	1.00 EA	8,867.00	0.00	<b>CLOSED</b>
-------	--	---------	----------	------	---------------

**Schedule Total** 0.00

**Item Total** 0.00

21- 1	JULY '99 CONSULTING SERVICES (29 HRS)	1.00 EA	4,640.00	0.00	<b>CLOSED</b>
-------	---------------------------------------	---------	----------	------	---------------

**Schedule Total** 0.00

**Item Total** 0.00

22- 1	BALANCE JULY TRAVEL EXPENSES	1.00 EA	119.00	0.00	<b>CLOSED</b>
-------	------------------------------	---------	--------	------	---------------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized