

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003610  
WESTONE LABORATORIES INC  
PO BOX 15100  
COLORADO SPRINGS CO 80935

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000001603	06/14/2002	8 - 06/18/2013	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
5%20THPROX	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Bitter, Michael	801/422-7004 michael_bitter@fscopy.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	DO NOT USE. USE LINE 2		1.00	EA	0.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	AUDIOLOGY SUPPLIES		1.00	EA	0.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

THIS IS A BLANKET ORDER FOR AUDIOLOGY SUPPLIES EFFECTIVE FROM 1 OCTOBER 2000 TO 30 SEPTEMBER 2001  
AS REQUESTED BY DAVID McPHERSON OR NANCY BLAIR OF BYU'S AUDIOLOGY AND SPEECH-LANGUAGE PATHOLOGY  
DEPARTMENT. UPDATED 5/24/02 FOR A ONE-YEAR PERIOD.

THIS BLANKET ORDER REPLACES #BP1603. PLEASE USE BLANKET ORDER # 1603 ON ALL FUTURE INVOICES.

SHIP GOOD TO:  
BRIGHAM YOUNG UNIVERSITY  
ASLP DEPARTMENT #1603  
136 TLRB  
PROVO, UT 84602

We're having trouble paying against the PO, so we're forcing a change to see if that helps. 12/5/07.  
kt

**Total PO Amount**

0.00

Unauthorized