

Purchase Order

Brigham Young University

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

Supplier: 0000003425
PROVET*
1802 JASPER
N. KANSAS CITY MO 64116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001642	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	VERTINARY SUPPLIES		1.00	EA	1.00	0.00	CANCEL

Schedule Total 0.00

THIS BLANKET ORDER REPLACES PURCHASE ORDER # 1642. PLEASE SUBMIT FUTURE INVOICES AGAINST BLANKET ORDER # BP1642

Item Total 0.00

Total PO Amount 0.00

Unauthorized