

Purchase Order

Brigham Young University

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

Supplier: 0000047617
IHC HEALTH SERVICES INC
PO BOX 30180
SALT LAKE CITY UT 84130

Dispatch via Print

Purchase Order BYU-0000001343	Date 12/17/2001	Revision 2 - 12/14/2007	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Federal Express Ground	
Buyer Bitter,Michael	Phone/Email 801/422-7004 michael_bitter@fscopy.byu.edu	Currency 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	LAB SERVICES		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR LAB SERVICES EFFECTIVE FROM 9/30/2001 TO 12/12/2002 OR UNTIL CANCELED AS REQUESTED BY CHERYL DEMING OF THE STUDENT HEALTH CENTER.

THIS BLANKET ORDER REPLACES PURCHASE ORDER #1343. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER #BP1343.

Total PO Amount 0.00

Unauthorized