

Purchase Order

Brigham Young University

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

Supplier: 0000008446
HEALTH*
ATTN: LARRY TUCKER
PO BOX 1047
OREM UT 84059

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023773	07/09/1998	1 - 07/09/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	SHORT REPORT: USE OF SOFTWARE PROGRAM TO ANALYZE CLIENT HEALTH RISK APPRAISAL DATA,		2,500.00	EA	5.65	0.00	CLOSED
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Schedule Total 0.00

OP-SCAN FORM, REUSE OF HEALTH RISK AND LIFESTYLE APPRAISAL.

Item Total 0.00

Total PO Amount 0.00

Unauthorized