

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017349  
SONIC INNOVATIONS INC  
PO BOX 711670  
SALT LAKE CITY UT 84171-1670

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-000000BP20	10/03/2000		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  
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	HEARING AIDS		1.00	EA	1.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

THIS IS A BLANKET ORDER FOR HEARING AIDS 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.

THIS BLANKET ORDER REPLACES PURCHASE ORDER #20. ISSUE FUTURE INVOICES USING BLANKET ORDER #BP20.

SHIP GOODS TO  
BRIGHAM YOUNG UNIVERSITY  
ASLP DEPARTMENT #BP20  
136 TLRB  
PROVO, UT 84602

**Total PO Amount** 0.00

Unauthorized