

Purchase Order

Brigham Young University

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

Supplier: 0000003591
WESTERN X-RAY*
3046 S WEST TEMPLE
PO BOX 65628
SALT LAKE CITY UT 84165

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001077	12/17/2001	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	USD	

Ship To: N/A
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	SERVICES FOR AUTOMATIC X-RAY PROCESSOR		1.00	EA	1.00	0.00	CANCEL

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR SERVICE TO AUTOMATIC X-RAY PROCESSOR EFFECTIVE FROM 1 OCTOBER 2000 TO 30 SEPTEMBER 2002 AS REQUESTED BY PERSONNEL OF THE BYU ANIMAL SCIENCE DEPARTMENT.

THIS BLANKET ORDER REPLACES PURCHASE ORDER # 1077. PLEASE SUBMIT FUTURE INVOICES AGAINST BLANKET ORDER # BP1077

SEND INVOICES TO
BRIGHAM YOUNG UNIVERSITY
ATTN:CHERI MYERS #BP1077
ANIMAL SCIENCE DEPARTMENT
PROVO,UT 84602

Total PO Amount 0.00

Unauthorized