

Purchase Order

Brigham Young University

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

Supplier: 0000015440
LEAN VALUE SIRES INC*DO NOT USE*
8605 TIPP ELIZABETH RD
NEW CARLISLE OH 45344

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000934	12/18/2001		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
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
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THIS IS A BLANKET ORDER FOR SWINE SEMEN EFFECTIVE FROM 1 OCTOBER 2000 TO 30 SEPTEMBER 2001 AS REQUESTED BY PERSONNEL OF THE BYU ANIMAL SCIENCE DEPARTMENT.

THIS BLANKET ORDER REPLACES PURCHASE ORDER # 394. PLEASE SUBMIT FUTURE INVOICES AGAINST BLANKET ORDER # BP394.

SHIP GOODS AND SEND INVOICES TO
BRIGHAM YOUNG UNIVERSITY
ATTN:CHERI MYERS #BP394
ANIMAL SCIENCE DEPARTMENT
PROVO,UT 84602

Note: This request is invalid. It is a duplicate of req. # 128018. The valid request is implemented using BP934 for computer products. This order, though in the blanket order series is not identified with a BP prefix. In addition, swine semen is the requested product rather than computer parts. In addition, the order is assigned to me rather than Nadine Evans. The order is cancelled.
MJB April 1, 2002

Total PO Amount

0.00

Unauthorized