

Purchase Order

Brigham Young University

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

Supplier: 0000007269
SANOFI PASTEUR INC
1000 LAKE HAZELTINE DR
CHASKA MN 55318

Dispatch via Print

| | | | |
|-----------------------|--|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000001522 | 12/17/2001 | 3 - 08/30/2016 | 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: 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 | PHARMACEUTICAL SUPPLIES | 1.00 | EA | 0.00 | 0.00 | CLOSED |
|----|---|-------------------------|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR PHARMACEUTICAL SUPPLIES EFFECTIVE FROM 10/01/2000 TO 09/30/2001 AS REQUESTED BY GRAIG SWENSON OF THE STUDENT HEALTH CENTER PHARMACY.

THIS BLANKET ORDER REPLACES PURCHASE ORDER 1522. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER BP1522.

Total PO Amount 0.00

Unauthorized