

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000049  
CARDINAL HEALTH  
PO BOX 27568  
SALT LAKE CITY UT 84127

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000000796	11/15/2001	1 - 08/16/2004	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	USD	

**Ship To:** SHC  
SHC  
PROVO UT 84602  
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	MEDICAL SUPPLIES		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

THIS IS A BLANKET ORDER FOR MEDICAL SUPPLIES EFFECTIVE FROM 07/01/01 TO 06/30/02 OR UNTIL CANCELED AS REQUESTED BY WAYNE BUCKWALTER OF THE STUDENT HEALTH CENTER.

THIS BLANKET ORDER REPLACES PURCHASE ORDER #BP796. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER #796.

**Total PO Amount** 0.00

Unauthorized