

Purchase Order

Brigham Young University

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

Supplier: 0000003319
BAYER HEALTHCARE LLC
DIAGNOSTICS DIVISION
PO BOX 2004
MISHAWAKA IN 465469989

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026436	08/26/1998	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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
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1- 1	REPAIR OF BAYER OPERA CHEMISTRY SYSTEM ANALYZER	X	1.00	EA	3,000.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CHERYL DEMING IS TO SET UP THE TIME FOR THE ON-SITE REPAIR.

Total PO Amount 0.00

Unauthorized