

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007393  
PHONAK INC  
4520 WEAVER PKWY  
WARRENVILLE IL 60555-3927

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000342	06/14/2002		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscopy.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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1- 1	AUDIOLOGY 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 AUDIOLOGY SUPPLIES EFFECTIVE FROM 1 OCTOBER 2000 TO 30 SEPTEMBER 2001  
AS REQUESTED BY DAVID McPHERSON OR NANCY BLAIR OF BYU'S AUDIOLOGY AND SPEECH-LANGUAGE PATHOLOGY  
DEPARTMENT. UPDATE 5/24/02 FOR ONE YEAR

THIS BLANKET ORDER REPLACES PURCHASE ORDER #342. ISSUE FUTURE INVOICES USING BLANKET ORDER #342.

SHIP GOODS TO  
BRIGHAM YOUNG UNIVERSITY  
ASLP DEPARTMENT #342  
136 TLRB  
PROVO, UT 84602

**Total PO Amount** 0.00

Unauthorized