

Purchase Order

Brigham Young University

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

Supplier: 0000052062
WARNER CHILCOTT
100 ENTERPRISE DR STE 280
ROCKAWAY NJ 07866

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000373	04/13/2005		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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER FOR PHARMACY MEDICATIONS AS REQUESTED BY CRAIG SWENSON (801-378-5171), Brigham Young University Student Health Center Pharmacy.		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

REFERENCE ACCOUNT # 000642572

This order is effective April 11, 2005 until cancelled.

Item Total 0.00

Total PO Amount 0.00

Unauthorized