

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003859  
GN RESOUND CORPORATION  
220 SAGINAW DR  
REDWOOD CITY CA 94063

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000000969	06/14/2002		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	F.O.B. Dest, Seller 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:** 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	HEARING AIDS AND 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 HEARING AIDS AND 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.

[THIS BLANKET ORDER REPLACES PURCHASE ORDER #969. ISSUE FUTURE INVOICES USING BLANKET ORDER #BP969.]

THIS BLANKET ORDER REPLACES #BP969. PLEASE USE #969 BEGINNING 5/24/02 (BLANKET ORDER EXTENDED FOR ONE YEAR). LM

SHIP GOODS TO  
BRIGHAM YOUNG UNIVERSITY  
ASLP DEPARTMENT #969  
136 TLRB  
PROVO, UT 84602

**Total PO Amount** 0.00

Unauthorized