

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000047617  
IHC HEALTH SERVICES INC  
UTAH VALLEY REGIONAL MEDICAL CENTER  
OCH MEDICAL STAFF ACCOUNT  
1034 N 500 W  
PROVO UT 84605

Dispatch via Print

| Purchase Order  | Date                                     | Revision               | Page |
|-----------------|--|------------------------|------|
| BYU-0000001154  | 04/22/2010                               |                        | 1    |
| Payment Terms   | Freight Terms                            | Ship Via               |      |
| PAY NOW         | FOB Origin, Buyer Bears Frt.             | Federal Express Ground |      |
| Buyer           | Phone/Email                              | Currency               |      |
| Packer, Jacob W | 801/422-5290<br>jakepacker@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:** N10020

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 1- 1     | BLAKENT PURCHASE ORDER FOR LAB TESTS DONE AT UTAH VALLEY REGIONAL MEDICAL CENTER. |        | 1.00     | EA  | 0.00     | 0.00         | CLOSED   |

**Schedule Total** 0.00

**Item Total** 0.00

For lab tests done at UVRMC

**Total PO Amount** 0.00

Unauthorized