

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004232  
MXR  
DO NOT USE 3/7/07  
3039 W PKWY BLVD  
WEST VALLEY CITY UT 84119

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000519	12/17/2001	1 - 11/06/2006	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@fscopy.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
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1- 1	RADIOLOGY 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 RADIOLOGY SUPPLIES EFFECTIVE FROM 9/30/01 TO 12/13/02 OR UNTIL  
CANCELED AS REQUESTED BY CAROL JEAN EVES OF THE STUDENT HEALTH CENTER.

THIS BLANKET ORDER REPLACES PURCHASE ORDER #519. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER  
#BP519

**Total PO Amount** 0.00

Unauthorized