

Purchase Order

Brigham Young University

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

Supplier: 0000000397
INTERMOUNTAIN BIOMEDICAL*
537 W 9460 S
SANDY UT 84070

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009442	11/18/1997	3 - 11/18/1997	4
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
			Item Total			0.00	
18- 1	VOID ITEM	X	1.00	EA	0.00	0.00	CANCEL
			Schedule Total			0.00	
			Item Total			0.00	

WORK COMPLETED, CONFIRMATION ONLY.

C/O 1 ISSUED TO ADD LINE ITEMS IN ORDER TO AGREE WITH INVOICES 1713 & 1685

C/O 1 ISSUED TO CORRECT PRICE ON ITEM #8 PER INVOICE 1685

C/O 1 ISSUED TO ADD LINE ITEMS 9-17 PER INVOICE 9442.

CHANGE ORDER DONE 11/18 TO CANCEL LINE #18 (VOID ITEM)

Total PO Amount

0.00

Unauthorized