

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003052  
HARDY DIAGNOSTICS  
254 W COTTAGE AVE  
SANDY UT 84070

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000BP3	10/13/2000	3 -	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:** N10020

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	MICROBIOLOGY SUPPLIES		1.00	EA	1.00	0.00	<b>CANCEL</b>
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	
2- 1	PAY USING LINE 2, NOT LINE 1		1.00	EA	0.00	0.00	<b>CANCEL</b>
<b>Schedule Total</b>						<u>0.00</u>	
<b>Item Total</b>						<u>0.00</u>	

THIS IS A BLANKET ORDER FOR MICROBIOLOGY SUPPLIES. EFFECTIVE FROM 10-01-2000 UNTIL CANCELED AS REQUESTED BY CHERYL DEMING OF THE STUDENT HEALTH CENTER.

THIS BLANKET ORDER REPLACES PURCHASE ORDER #3. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER #BP3.

CHANGE ORDER 1: ADDED LINE 2 FOR PAYMENT. LINE 1 WAS MATCHED AND WOULD NOT ACCEPT FURTHER INVOICES. LKE 02/27/01

ZEROED OUT DOLLAR AMOUNT TO CANCEL PO AS PER THE DEPARTMENT 12-13sn

**Total PO Amount**

0.00

Unauthorized