

Purchase Order

Brigham Young University

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

Supplier: 0000003468
STARKEY LABORATORIES INC
BOX 9457
MINNEAPOLIS MN 55440

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-000000BP86	10/03/2000		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
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1- 1	MAINTENANCE AND REPAIR OF HEARING AIDS		1.00	EA	1.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR MAINTENANCE AND REPAIR OF HEARING AIDS 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 #86. ISSUE FUTURE INVOICES USING BLANKET ORDER #BP86.

SHIP GOODS TO
BRIGHAM YOUNG UNIVERSITY
ASLP DEPARTMENT #BP86
136 TLRB
PROVO, UT 84602

Total PO Amount 0.00

Unauthorized