

Purchase Order

Brigham Young University

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

Supplier: 0000005799
NORTHVILLE LABORATORIES
100 RURAL HILL
NORTHVILLE MI 48167

CHANGE ORDER

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000713	06/17/2004	1 - 01/11/2007	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Exp	Priority
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@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:** N100200

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET PURCHASE ORDER TO ALLOW BYU DAIRY PRODUCTS LAB/ CREAMERY TO ORDER PRODUCT AS NEEDED.		1.00	EA	0.00	0.00	06/17/2005

Schedule Total 0.00

Item Total 0.00

SHIP FEDERAL EXPRESS FREIGHT COLLECT- FOB ORIGIN. CALL 866-393-4585 FOR PICK UP. SHOW ACCOUNT # 84338274 AND PURCHASE ORDER NUMBER ON THE BILL OF LADING. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00

Unauthorized