

Purchase Order

Brigham Young University

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

Supplier: 0000024646
SIEMENS HEARING INSTRUMENTS INC
1043 E 166TH ST
CERRITOS CA 90701-2249

Dispatch via Print

Purchase Order BYU-0000001914	Date 06/14/2002	Revision	Page 1
Payment Terms NET 30	Freight Terms F.O.B. Dest, Buyer Bears Frt.	Ship Via Fed Ex Standard Overnight	
Buyer Bitter,Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.byu.edu	Currency USD	

Ship To: BODY
(inactive)
See body of PO for instruction
United States

Attention: Not Specified

Bill To: 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	MAINT, REPAIR & PURCHASE OF HEARING AIDS		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR PURCHASE OF NEW HEARING AIDS AND MAINTENANCE AND REPAIR OF USED HEARING AIDS EFFECTIVE FROM [1 OCTOBER 2000 TO 30 SEPTEMBER 2001] AS REQUESTED BY DAVID McPHERSON OR NANCY BLAIR OF THE AUDIOLOGY CLINIC AT BRIGHAM YOUNG UNIVERSITY UPDATED 5/24/02 FOR A ONE-YEAR PERIOD.

SEND INVOICES AND GOODS TO
BRIGHAM YOUNG UNIVERSITY
ATTN: PO#1914
AUDIOLOGY DEPARTMENT
136 TLRB
PROVO, UT 84602SHIP

SHIP VIA FEDERAL EXPRESS STANDARD OVERNIGHT COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. 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