

Purchase Order

Brigham Young University

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

Supplier: 0000026141
MONARCH PHARMACEUTICALS
DEPT 888092
KNOXVILLE TN 37995

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000116	12/18/2001	1 - 09/16/2002	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	PHARMACY SUPPLIES	1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR purchase of pharmacy supplies EFFECTIVE FROM 21 May 2001 TO 30 June 2003 AS REQUESTED BY Craig Swenson) OF THE Missionary Training Center Pharmacy, 801-378-9701.

C/O #1: CHANGING PRICE TO .00001 FOR PS UPGRADE. KAC 5/24/02

Total PO Amount 0.00

Unauthorized