

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008332  
MEDI-SPAN\*DO NOT USE\*  
8425 WOODFIELD CROSSING BLVD  
PO BOX 40930  
INDIANAPOLIS IN 462400930

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007591	08/26/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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	CLINIC FEES FOR UP TO 12 PHYSICIANS EFFECTIVE 8-1-97 TO 7-31-98	X	1.00	EA	2,270.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	PHARMACY USER SYSTEMS EFFECTIVE 8-1-97 TO 7-31-98	X	1.00	EA	765.00	0.00	CLOSED
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**Schedule Total** 0.00

BOTH ITEMS INCLUDE MEDI-SPAN ELECTRONIC DRUG FILE (MED-FILE), DRUG THERAPY MONITORING SYSTEM (DTMS) AND PATIENT DRUG EDUCATION DATABASE Department: McDonald Health Center Contact: Gary Brimley (801) 378-5147

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized