

Purchase Order

Brigham Young University

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

Supplier: 0000008506
JOM PHARMACEUTICAL SERVICES
RT 202 PO BOX 300
RARITAN NJ 08869

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001775	12/17/2001		1
Payment Terms	Freight Terms	Ship Via	
2% 20 DAYS	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
1- 1	PHARMACEUTICAL SUPPLIES		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

THIS IS A BLANKET ORDER FOR PHARMACEUTICAL SUPPLIES EFFECTIVE FROM 10/01/2000 TO 09/30/2001 OR UNTIL CANCELED AS REQUESTED BY GRAIG SWENSON OF THE STUDENT HEALTH CENTER PHARMACY.

THIS BLANKET ORDER REPLACES PURCHASE ORDER #1775. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER #BP1775.

Item Total 0.00

Total PO Amount 0.00

Unauthorized