

Purchase Order

Brigham Young University

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

Supplier: 0000025053
GLAXO SMITH KLINE
PO BOX 740415
ATLANTA GA 30374

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000047	12/18/2001	2 - 07/11/2013	1
Payment Terms	Freight Terms	Ship Via	
2% 90 DAYS	F.O.B. Dest, Seller Bears Frt.	Fed Express Priority Overnight	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscopy.byu.edu	USD	

Ship To: SHC
SHC
PROVO UT 84602
United States

Attention: Not Specified

Bill To: SHC
PROVO UT 84602
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 PHARMACY SUPPLIES EFFECTIVE FROM 1 JANUARY 2001 TO 31 DECEMBER 2002 AS REQUESTED BY CRAIG SWENSON OF THEBYU STUDENT HEALTHCENTER (801-378-9701).

The shipping and billing address should be those stated above.

Change #1 Change the price of item #1 from \$.00001 to \$1.00 which is the minimum amount for a blanket order.
MJB April 12, 2001

Total PO Amount 0.00

Unauthorized