

Purchase Order

Brigham Young University

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

Supplier: 0000006809
SCHERING-PLOUGH
ANIMAL HEALTH DIVISION
10409 I STREET
OMAHA NE 68127

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026040	09/29/1998	1 - 09/29/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 15 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	BANAMINE SOLUTION 50MG/250NL		12.00	EA	65.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PILIGUARD PINKEYE		20.00	EA	6.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	NUFLOR INJ SOL 1X100 ML		6.00	EA	41.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

C.O. WRITTEN TO CHANGE TERMS AS PER LINDA BEDDOES 9/29/98 TLH

Total PO Amount 0.00

Unauthorized