

Purchase Order

Brigham Young University

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

Supplier: 0000013844
LDS HOSPITAL*
8TH AVE & C ST
SALT LAKE CITY UT 84143

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000700	12/17/2001	1 - 05/24/2002	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	LABORATORY SERVICES	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 LABORATORY SERVICES EFFECTIVE FROM 02/28/2001 TO 12/13/02 AS REQUESTED
BY CHERYL DEMING OF THE STUDENT HEALTH CENTER.

THIS BLANKET ORDER REPLACES PURCHASE ORDER #700. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER
BP700.

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

Total PO Amount 0.00

Unauthorized