

Purchase Order

Brigham Young University

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

Supplier: 0000069106
NOVARTIS VACCINES
PO BOX 822746
PHILADELPHIA PA 19182-2746

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001070	06/30/2009		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Ground	
Buyer	Phone/Email	Currency	
Packer, Jacob W	801/422-5290 jakepacker@fscopy.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	BLANKET PURCHASE ORDER FOR ORDERING PHARMACY MEDS		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR Pharmacy meds EFFECTIVE FROM 02/07/2009 TO 02/07/2011 AS REQUESTED BY
Craig Swenson OF THE Student Health Center.

Please send invoices to
Craig Swenson
Brigham Young University
1034 SHC
Provo UT 84602

Total PO Amount 0.00

Unauthorized