

Purchase Order

Brigham Young University

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

Supplier: 0000003915
INDUSTRIAL SUPPLY
PO BOX 30600
1635 S 300 W
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018770	04/09/1998	1 - 04/09/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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	"SAFE KNIT" SAFETY GLOVES MED SIZE	6.00 EA	11.55	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	SAFE KNIT SAFETY GLOVES SMALL	3.00 EA	11.55	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	SAFE KNIT SAFETY GLOVES LARGE	3.00 EA	11.55	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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Changed quantities on line 1 from 12 to 6, line 2 from 6 to 3, and on line3 from 6 to 3. When these gloves were ordered, the salesman said they were sold in pairs, and the quantities were doubled because they were already entered as EACHES. When the product arrived, we discovered that it was the wrong type of glove. We returned those gloves in order to receive the ones that we originally wanted. They do come in EACHES so we had to adjust the amounts. The price was also adjusted from 2.12 to 11.55 which is the price for the correct type of glove. jbt 4-8-98

Total PO Amount	<input type="text" value="0.00"/>
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Unauthorized