

Purchase Order

Brigham Young University

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

Supplier: 0000002440
DA-LITE SCREEN COMPANY
PO BOX 137
WARSAW IN 46580-0137

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007791	02/24/1998	4 - 02/24/1998	2
Payment Terms	Freight Terms	Ship Via	
1% 15 DAYS	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP.

C/O #1 ISSUED TO ADD LINE ITEMS 2, 3, 4 - CONFIRMATION ONLY - ORDER WAS CALLED IN 9/15/97.

C/O 1 ISSUED TO CORRECT PRICING ON ITEM #1 PER INVOICE 375593

C/O 1 ISSUED TO ADD LINE ITEMS 4 & 5

C/O ISSUED TO CORRECT DELIVERY DATE ON REPLACEMENT SCREENS.

C/O 1 ISSUED TO CORRECT FREIGHT TERMS FROM "DESTINATION - SELLER" TO "DESTINATION - BUYER" PER DOUG BUHLER. 2/23/98

Total PO Amount

0.00

Unauthorized