

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001502  
CAMBRO MANUFACTURING CO  
C/O WASATCH MOUNTAIN MARKETING  
449 EAST 900 SOUTH  
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010033	10/16/1997	1 - 10/16/1997	2
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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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6- 1	BSB10 2.1 QT BELL SHAPED PEBBLED BOWL, PEBBLED (176)		1.00	CS	38.64	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	BSB12 40 QT BELL SHAPED PEDDLED BOWL, PEBBLED (176)		1.00	EA	16.76	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	BSB18 12.5 QT BELL SHAPED PEBBLED BOWL, PEBBLED (176)		1.00	CS	34.76	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

THIS CHANGE IS MADE TO CORRECT THE PRICE ON ITEM 4 FROM 38.20 TO 58.20. 10/16/97 TLA

**Total PO Amount** 0.00

Unauthorized