

Purchase Order

Brigham Young University

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

Supplier: 0000013740
NIX IT PRODUCTION SERVICES
PO BOX 866
PLEASANT GROVE UT 84062

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017112	03/04/1998	1 - 03/04/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
1- 1	SKATEBOARD DOLLY KIT COMPLETE WITH 25 FT TRACK		1.00	EA	750.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Change order 1 : Changed terms from Net 30 to Pay Immediately since the goods have been on campus since January and Purchasing has had the invoice attached to the requisition since then. 03/03/98
LKE

Total PO Amount 0.00

Unauthorized