

Purchase Order

Brigham Young University

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

Supplier: 0000004144
RIPON*
DICK THOMAS
6500 S 900 E
SALT LAKE CITY UT 84121

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039343	10/20/1999	5 - 05/04/2000	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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
1- 1	SENIOR AWARDS BLANKETS		49.00	EA	120.00	0.00	CLOSED

Schedule Total 0.00

NATURAL WHITE WOOL WITH BLUE "Y" 80" X 90" BYU BLUE FELT MINDING SEWN ALONG ALL FOUR EDGES OF
FINISHED BLANKET PACKAGED IN ZIPPERED VINYL BAGS. SAME AS LAST YEARS ORDER ON PO 19886.

Item Total 0.00

C/O ISSUED TO CORRECT THE PRICE (NEW SUPPLIER). TAC. 11/2/99

CHANGE ORDER 3 ISSUED TO REDUCE THE PO QUANTITY FROM 50 TO 49 EACH PER MIKE KING & NANCY @ RIPON
(MATERIAL SHORTAGE). TAC. 3/27/2000

CHANGE ORDER #4: REDUCED DOLLARS ON LINE 1 FROM \$5880 TO \$0.00001 TO ELIMINATE ENCUMBRANCE - NO
INVOICE FROM VENDOR - MAY HAVE BEEN PAID USING ANOTHER METHOD. 04/11/00 LKE

CHANGE ORDER #5: INVOICE RECEIVED FOR \$5880. CHANGED PRICING FROM \$0.00001 TO \$5880 LKE 05/04/00

Total PO Amount 0.00

Unauthorized