

Purchase Order

Brigham Young University

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

Supplier: 0000017558
OLYMPIC INSTRUMENTS*
PO BOX 166
INDIANOLA WA 98342

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030317	02/04/1999	1 - 02/04/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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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1- 1	PEARL GUT FRET KIT	X	0.20	SE	36.25	0.00	CLOSED
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Schedule Total 0.00

SEND US A SET WITH THE UNDERSTANDING THAT WE WILL SEND BACK WHAT WE DON'T WANT AND PAY FOR THAT WHICH WE NEED -- THANK YOU

Item Total 0.00

ATTN: ORDER ENTRY (360) 297-7234 FAX

CHANGE ORDER #1 THE DPTM HAS DECIDED TO SENT BACK 8 OF THE 10 PIECE SET FOR CREDIT. CHANGED QUANTITY FROM 1 SET TO .2 SET. 2/3/99 KRW

Total PO Amount 0.00

Unauthorized