

Purchase Order

Brigham Young University

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

Supplier: 0000005451
MELLES GRIOT
4601 NAUTILUS CT. S
BOULDER CO 80301-5303

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|----------------|------|
| BYU-0000007229 | 12/09/1997 | 1 - 12/09/1997 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Nielson, Darren R. | | 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

01PRS041-078 WAS RECEIVED AS AN EXCHANGE FOR ITEM 4, WHICH WAS ORDERED INCORRECTLY. THE COST OF THE REPLACEMENT WAS \$375. WE SHOULD RECEIVE CREDIT FOR THE DIFFERENCE IN PRICE. 10/22/97 JPN

12-09-97, REPLACEMENT FOR RETURNED ITEM RECEIVED, ADDED AS LINE ITEM 5. DRN

Total PO Amount 0.00

Unauthorized