

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004068  
UTRECHT MFG CORP  
116 NEW MONTGOMERY ST  
SAN FRANCISCO CA 94105

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033247	03/05/1999	3 - 03/05/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Whitney, Kristina 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
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CHANGE ORDER #1 LINE #2 WAS SHIPPED SHORT BY THE VENDOR. THE CUSTOMER SERVICE REP, SEASON, WILL PLACE A REORDER AND SHIP THE ADDITIONAL 32. 2/3/99 KRW LINE #2 WAS SHIPPED SHORT AGAIN BY THE VENDOR. THE CUSTOMER SERVICE REP, GLORIA, WILL PLACE ANOTHER REORDER AND SHIP THE ADDITIONAL 3 PLUS 1 (AT N/C) TOMORROW. 2/24/99 KRW

CHANGE ORDER #2 PRICE LINE #1 CHANGED FROM \$329.95 TO \$330 PER VENDOR INVOICE. PRICE LINE #2 CHANGED FROM UNIT PRICE OF \$3.85 TO \$3.40 PER VENDOR INVOICE. 2/24/99 KRW

CHANGE ORDER #3  
ADDED LINE #3 TO ACCEPT THE OVERAGE. THE ORDER WAS SHIPPED SHORT SO THE VENDOR SENT OUT TO SHIPMENTS TO FILL THE ORDER SO WE ENDED UP WITH AN OVERAGE. THE DPTM WOULD LIKE TO KEEP THE EXTRAS PER STEVE BELNAP. NOTIFIED RECEIVING TO ACCEPT THE OVERAGE AND DELIVER TO THE DPTM. 3/5/99 KRW

**Total PO Amount**

0.00

Unauthorized