

Purchase Order

Brigham Young University

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

Supplier: 0000004100
HERFF JONES
ATTN: LANE LARSON - DANIEL
995 E 3300 S
SALT LAKE CITY UT 84106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038637	05/03/1999	3 - 04/17/2000	2
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
Schedule Total						0.00	
Item Total						0.00	
5- 1	WAC CONF. CHAMPIONSHIP RING (BYU) FOR X- COUNTRY, WHITE ULTRIUM, GARY PRESTON, 9 1/2 '98		1.00	EA	139.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
6- 1	WAS CONF. CHAMP. RING (BYU) FOR X-COUNTRY, GOLD, PATRICK SHANE, 9 1/2, '98		1.00	EA	275.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

C/O ISSUED TO CANCEL LINE ITEM #4 - VENDOR HAS BEEN NOTIFIED. TAC. 1/18/2000.

C/O 2 ISSUED TO CORRECT THE PRICE ON ITEM 2 PER INVOICE 311460-00. TAC. 4/5/00

C/O 3 ISSUED TO CORRECT PRICE ON ITEM #2 TO \$119.95 PER INVOICE 311460-00. TAC. 4/17/00

Total PO Amount

0.00

Unauthorized