

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015998  
H & R TRAINS  
6901 US 19 N  
PINELLAS PARK FL 33781

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023959	07/09/1998	1 - 04/06/2000	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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	10 FOOT LENGTHS OF TDV TRACK SECTIONS	X	15.00	EA	0.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	FEEDER TRACKS	X	4.00	EA	0.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	RAIL BENDER	X	1.00	EA	0.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	SHIPPING @ 10%	X	1.00	EA	0.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

X CHANGE ORDER 1: REDUCED PRICING ON LINE 1 FROM \$864.00 TO \$0, LINE 2 FROM \$48.60 TO \$0, LINE 3 FROM \$400 TO \$0 AND LINE 4 FROM \$131.26 TO \$0 TO ELIMINATE EXCESS. INVOICE #127053 WAS PAID AS AN EXPRESS VOUCHER RATHER THAN ON THIS PO. LKE 04/06/00

**Total PO Amount**

0.00

Unauthorized