

Purchase Order

Brigham Young University

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

Supplier: 0000000600
SNELSON PHOTOCOLOR LAB INC
80 W CENTER ST
PO BOX 747
SPRINGVILLE UT 84663

[Dispatch via Print](#)

Purchase Order	Date	Revision	Page
BYU-0000038799	05/12/1999	2 - 04/04/2000	2
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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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X Change order 2: changed price on line 1 from \$861.56 to \$0.00, line 2 from \$514.59 to \$0.00, and line 3 from \$67.32 to \$0.00. Vendor indicated bills had been paid - nothing owing. Reduction was to remove excess encumbrance LKE 04/04/00

Total PO Amount

0.00

Unauthorized