

Purchase Order

Brigham Young University

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

Supplier: 0000018937
CHILDREN'S MUSEUM OF UTAH
ATTN: BESSIE WARR
840 N 300 W
SALT LAKE CITY UT 84103

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035951	03/05/1999	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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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1- 1	HANDS ON ACTIVITIES FOR ACADEMY OF X LDS DENTISTS YOUTH PROGRAM ON AUGUST 13,		50.00	EA	1.25	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

ATTN: BESSIE WARR.

ENROLLMENT NUMBER IS APPROXIMATE AND SUBJECT TO CHANGE.

PLEASE CONTACT PURCHASING WITH THE CORRECT QUANTITY/PRICE AFTER THE EVENT.

CHANGE ORDER #1

ORDER CANCELED PER REQUEST OF GORRY AT CONFERENCES & WORKSHOPS. THIS IS GOING TO BE PAID WITH A LPD.
8/5/99 KKN

Total PO Amount 0.00

Unauthorized