

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001055  
UNITED STATES WELDING INC  
60 SOUTH 1500 WEST  
OREM UT 84058

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000036234	10/18/1999	3 - 06/24/1999	6
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	See Detail	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
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22- 1	105Z57 CABLE ADAPTOR	X	1.00	EA	6.97	0.00	CLOSED
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Ship Via: UPS Ground

**Schedule Total** 0.00

**Item Total** 0.00

23- 1	TRADE-IN ALLOWANCE. 3 MACHINES	X	1.00	EA	0.00	0.00	CLOSED
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Ship Via: UPS Ground

**Schedule Total** 0.00

**Item Total** 0.00

LESS TRADE IN OF 1,300.00 PER QUOTE, WHICH WAS DEDUCTED FROM THE COST ON LINE ITEM #1 (COMPUTER IS UNABLE TO DISTINGUISH NEGATIVE NUMBERS).

C/O ISSUED TO RETURN ITEM #2 AND RE-ORDER PART NUMBER 903680-011 IN ITS PLACE. ALSO INCREASES THE COST BY \$123.00. TAC. 3/29/99.

C/O ISSUED TO MAKE PURCHASE ORDER MATCH INVOICING. TAC. 4/9/99.

Changed the price on line item #23 to 0.00 to clear out allowance.

**Total PO Amount** 0.00

Unauthorized