

Purchase Order

Brigham Young University

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

Supplier: 0000011650
D & L STAINED GLASS SUPPLY*DO NOT USE*
4939 N BROADWAY
BOULDER CO 80304

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034860	03/02/1999	1 - 03/02/1999	2
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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Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ATTN; DARLENA/JEFF

CHANGE ORDER #1

LINE #3 QUANTITY CHANGED FORM 45 TO 43. PER THE VENDOR, THAT IS THE FULL ORDER. NO B/O!! THE ITEM DOES NOT COME IN EXACT POUND PACKAGES. ALSO LINE#4 WAS 1# OVER. 3/2/99 KRW

Total PO Amount 0.00

Unauthorized