

Purchase Order

Brigham Young University

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

Supplier: 0000001502
CAMBRO MANUFACTURING CO
C/O WASATCH MOUNTAIN MARKETING
449 EAST 900 SOUTH
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005829	06/17/1998	2 - 06/17/1998	2
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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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Schedule Total 0.00

Item Total 0.00

7- 1	44HP 1/4 SIZE 4" PAN-BLACK PLASTIC 6/CS	2.00 CS	42.24	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	46HP 1/4 SIZE 6" PAN-BLACK PLASTIC 6/CS	2.00 CS	54.12	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	(re-entered line from#2) 14HP SIZE 4" PAN-BLACK PLASTIC 6/CS	1.00 CS	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Cancelled line #2. Vendor never delivered product. The area eventually just re-ordered. jbt 4-9-98

Added line #9 the is line #2 re-entered. Line #2 was cancelled by mistake. We did receive the item, but it was never cleared through receiving. jbt 6-17-98

Total PO Amount 0.00

Unauthorized