

Purchase Order

Brigham Young University

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

Supplier: 0000018848
ARMSTRONG-BLUM MFG CO*
1441 BUSINESS CENTER DR
MT. PROSPECT IL 60056

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035357	03/26/1999	2 - 04/11/2000	1
Payment Terms	Freight Terms	Ship Via	
COD	Ship Goods and Freight C.O.D.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
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
1- 1	PART NO. 8 1205 LOWER BANDWHEEL		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PART NO. 8 1029 BEARINGS		2.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SHIP UPS RED. CONFIRMATION ONLY - ORDER PHONED IN. COD ORDER.

C/O ISSUED TO CORRECT PRICE ON ITEM #2. TAC. 3/26/99.

CHANGE ORDER 2: REDUCED DOLLAR AMOUNG ON LINE 1 FROM \$1140.85 AND LINE 2 FROM \$96.10 TO \$0.00001
BECAUSE PO WAS PAID COD. ACTION WILL REMOVE ENCUMBRANCE LKE 04/11/00

Total PO Amount

0.00

Unauthorized