

# 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-0000027050	10/16/1998	2 - 10/16/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**Ship To:** See Detail Below

**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	DD1220SCW DOME COVER	X	2.00	EA	20.48	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	DT1220CW TRAY #110 BLACK	X	2.00	EA	6.46	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	DD1220SCW DOME COVER	X	2.00	EA	20.48	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 1 LINE 1 IS CANCELED BECAUSE OF A PROBLEM IN ACCOUNTS PAYABLE AND LINE 3 IS ADDED TO CORRECT THE PROBLEM. PRICE WAS CHANGED ON ITEM 2 TO MATCH INVOICE.

**Total PO Amount** 0.00

Unauthorized