

Purchase Order

Brigham Young University

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

Supplier: 0000000659
DEBRY*
ATTN: JOAN NIELSEN
2310 S 2700 W
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019747	06/30/1998	3 - 06/30/1998	4
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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

19- 1	SR308 (6) 312 (6) 315 (6)	X	12.00	EA	3.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGES TO INDICATE CHANGES ON INVOICE #96225

CHANGE QTY ON ITEM #10 AND CANCEL #11 & 15 PER TERRY AT BEAN MUSEUM

CHANGE QTY ON ITEM #19

Total PO Amount 0.00

Unauthorized