

Purchase Order

Brigham Young University

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

Supplier: 0000010114
ESTERLINE ANGUS ELECTRONICS CO*
1201 MAIN ST
INDIANAPOLIS IN 46224

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002599	05/27/1998	1 - 06/23/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
THIS CHANGE ORDER IS ISSUED TO INCREASE LINE ITEM #3 FROM 1 EACH TO 3 EACH. PLEASE SHIP TWO PIECES OF ITEM #3 ONLY.							

CHANGE ORDER ISSUED TO INCREASE ITEM #3 ONLY (FROM 1 TO 3 EACH). PLEASE SHIP TWO MORE OF LINE ITEM #3.

Total PO Amount

0.00

Unauthorized