

Purchase Order

Brigham Young University

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

Supplier: 0000007897
A DAIGGER AND CO INC
675 HEATHROW DR
LINCOLNSHIRE IL 60069-4206

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034799	04/14/1999	2 - 04/14/1999	3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 0.00

12- 1	FSC 14-241B, SU183000, SCOOP, ALUMINUM, 5" X 8" LARGE		2.00	EA	7.99	0.00	CLOSED
-------	--	--	------	----	------	------	--------

Schedule Total 0.00

CUSTOMER #3749 QUOTE #722638

Item Total 0.00

03-30-99, change order #1, cancel this item. the item has been discontinued and the replacement is more expensive then Kelly Jensen wishes to pay. Kelly OK'ed the cancellation of the item. Item #10.
DRN

04-14-99, CHANGE ORDER #2, SLIGHT CHANGE IN PRICE FROM 5.99 TO 7.99 ON LINE ITEM #12.
DRN

Total PO Amount 0.00

Unauthorized