

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000036547	04/20/1999	1 - 04/20/1999	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Nelson,Roland H	801/422-7006 roland_nelson@fscpy.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	66HP 6" AMBER COLOR 1/6 SIZE PAN		12.00	EA	6.75	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	36HP 6" AMBER COLOR 1/3 SIZE PAN		6.00	EA	11.99	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

THESE ITEMS COME FROM THE 1998 CAMBRO PRODUCT CATALOG -- P.51

CHANGE ORDER 1:

CHANGED SOURCE. INCORRECTLY SET UP AS WASATCH SALES. MISTAKENLY SET UP AS THE BROKER.

DECREASED PRICE TO CAPTURE FULL DISCOUNT. LINE 1 WAS \$7.50 EA AND LINE 2 WAS \$13.33 EACH. RHN 4/19/99.

**Total PO Amount**

0.00

Unauthorized