

Purchase Order

Brigham Young University

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

Supplier: 0000012811
SRS INDUSTRIES
5419 MCCONNELL AVE
LOS ANGELES CA 90066

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039517	07/01/1999	1 - 07/01/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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

7- 1	HP RG5-3522-000CN PAPER FEED ROLLER ASSEMBLY	1.00	EA	85.00	0.00	CLOSED
------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

8- 1	HP RG5-3524-000CN REGISTRATION ROLLER ASSEMBLY	1.00	EA	65.00	0.00	CLOSED
------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

9- 1	HP RF5-1835-000CN P/U ROLLER C3166A	30.00	EA	6.00	0.00	CLOSED
------	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 6/30/99

THE QUANTITY OF ITEM #4 WAS ENTERED WRONG. CORRECT QUANTITY IS 1 (ml)

Total PO Amount 0.00

Unauthorized