

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009941  
CR LAURENCE INC  
2503 E VERNON AVE  
LOS ANGELES CA 90058

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028509	11/02/1998	2 - 11/02/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10TH	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
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1- 1	#D609A UPPER CHANNEL (W.O. 223)		40.00	EA	20.05	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#D602A LOWER CHANNEL (W.O. 223)		40.00	EA	6.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PRICE ADJUSTMENT ON LINE #1 10/27/98 TLH

to change terms as per linda beddoes 11/2/98 tlh

**Total PO Amount** 0.00

Unauthorized