

# Purchase Order

## Brigham Young University

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

Supplier: 0000005688

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020582	06/29/1998	2 - 06/09/2000	1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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	ELWC SKYROOM SMALL WARES AS PER ATTACHED (BYU WO K6268)	X	1.00	LO	0.00	0.00	CLOSED
------	---	---	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#86164 9" 3 TONE HOLIDAY GIFT BASKET	X	92.00	EA	1.19	0.00	CLOSED
------	--------------------------------------	---	-------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#37660 18 34" X 24" OVAL QUEEN ANNE DISPLAY PLATTER	X	4.00	EA	236.00	0.00	CLOSED
------	---	---	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

ITEM 2 WAS CHANGED FROM 100 TO 92 TO MATCH MPD REPORT TLA 6/29/98

6/8/2000 CHANGE ORDER DONE TO LOWER AMOUNT ON LINE #1 TO RELIEVE ENCUMBRANCE. LINE #1 WAS DIVIDED OUT INTO LINES #2 AND LINE #3 PER INVOICING. HAD

**Total PO Amount** 0.00

Unauthorized