

Purchase Order

Brigham Young University

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

Supplier: 0000008422
COLEMAN STUDIOS
438 N 2380 W
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027975	12/22/1998	2 - 12/22/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	SCAN OF MINERVA TEICHERT'S "LOOK TO YOUR CHILDREN"		1.00	EA	200.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	IRIS PRINTS- MINERVA TEICHERT'S "LOOK TO YOUR CHILDREN"		10.00	EA	45.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PREPAY \$20 0.00 DUE WITH P.O.		1.00	EA	200.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PER CALL FROM COLLIN WITH DEPT CHANGE #2 FROM 7 TO 10 SNH 11-12-98

CHANGE ORDER #2 PRICES ADJUSTED TO REFLECT ACTUAL COST PER VENDOR INVOICE. LINE #1- \$160 CHANGED TO \$200 LINE #2 - \$714.29 CHANGED TO \$450 LINE #3- \$200 PREPAY WAS SUBTRACTED FROM THE AMOUNT OWED FOR LINE #2 WHICH WAS \$650. TOTAL INVOICE \$850-\$200 (PREPAY)= \$650. 12/18/98 KRW

Total PO Amount 0.00

Unauthorized