

Purchase Order

Brigham Young University

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

Supplier: 0000019180
BRADY INDUSTRIES OF UTAH
5655 West 300 South
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036612	10/21/1999	11 - 06/09/2000	6
Payment Terms	Freight Terms	Ship Via	
NET 10TH	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
TO CHANGE LINE 6 TO 16 EACH TO ACCEPT OVERAGE 6/2/99 TLH							

CHANGE ORDER DONE 6/7 TO CORRECT LINE #20 (WAS A DOLLAR, IS MORE)

PRICE ADJUSTMENT ON LINE #4
7/6/99 TLH

PRICE ADJUSTMENT ON LINE #1
9/7/99 TLH

LINE #7 QTY CHANGED FROM 5 TO 17 - OVERAGE RECEIVED AND KEPT
10/21/99 TLH

CHANGED QTY OF LINE #5 FROM 1 TO 2. DEPT WILL KEEP THE EXTRA ONE
11/10/99 TLH

change order done 11/17 to correct terms per linda in accounts payable. (to 06)

6/9/00 change order done to correct pricing on po line #20, used the total price for the each price.
had

Total PO Amount

0.00

Unauthorized