

Purchase Order

Brigham Young University

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

Supplier: 0000000517
REGIONAL SUPPLY
4517 West 1730 South
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027111	10/27/1998	2 - 10/27/1998	2
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	*****DON'T USE*****	Vendor's Truck	
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
Schedule Total						0.00	

Item Total 0.00

DELIVER TO MUSEUM OF ART 128 DOCK 378-8205

per invoice from vendor AND RECEIVING DOC. 10-19-98 SNH

CHANGE ORDER #2 ADDED LINE #6. THE ORIGINAL LINE 3 WAS BACKORDERED TO FAR BACK SO THE DPTM GOT TWO SEPERATE PARTS (LINE 3&6) TO SUBSTITUTE. LINE 5 WAS BACKORDERED TOO LONG ALSO SO THE QUANTITY WAS CHANGED TO LINE 4. LINE 3 CAME WITH AN ADDITIONAL 3. PETER MYER WANTS TO RETURN THEM. THIS HAS ALL BEEN APPROVED BY PETER MYER. 10/27/98 KRW

Total PO Amount 0.00

Unauthorized