

Purchase Order

Brigham Young University

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

Supplier: 0000012538
NEW METHOD FUR DRESSING*
131 BEACON ST
SOUTH SAN FRANCISCO CA 94080

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035483	03/03/1999	3 - 05/16/2001	3
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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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Item Total 0.00

13- 1	KUDU BACK SKIN	X	1.00	EA	50.00	0.00	CLOSED
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Schedule Total 0.00

The skins, which are to be tanned, have been shipped under separate cover by Skip Skidmore, 801-378-5052.

Item Total 0.00

CHANGE ORDER 1, ADJUSTED PRICING ON LINES 1, 3, 7 - 12 TO MATCH INVOICE. 5/9/01 NYW

CHANGE ORDER 2, ADJUSTED PRICING ON LINES 3-5 & 13 TO MATCH INVOICE. 5/14/01 NYW

CHANGE ORDER 3, ADJUSTED PRICING ON LINE 5 TO MATCH INVOICE. TOTAL COST WAS TYPED IN INSTEAD OF UNIT COST. 5/16/01 NYW

Total PO Amount 0.00

Unauthorized