

Purchase Order

Brigham Young University

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

Supplier: 0000018980
XENOPUS EXPRESS*
5 GERBERA CT
HOMOSASSA FL 34446

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036203	04/23/1999	3 - 04/23/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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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CHANGE ORDER #2

LINES #4 & 5 ADDED TO REPLACE LINES #1 & 2. LINES 1&2 HAD THE INCORRECT INVOICE PUT AGAINST THEM. PER JACKIE, WE NEED TO CANCEL THOSE LINES AND MAKE NEW LINES (4&5). TALKED TO JOHN B. OF RECEIVING AND HE IS TO TRANSFER THE RECEIVING TO THE NEW LINES. LINE #5 WE PUT AS QUANTITY 1# RATHER THAN 116# SINCE 115# WAS ALREADY RETURNED AND WE ARE BEING INVOICED FOR 1#. 4/22/99 KRW

CHANGE ORDER #3

CANCELED LINES 1&2 SINCE WE ADDED LINES 4&5. WAITED UNTIL AFTER RECEIVING HAD CHANGED THE ACCEPTED QUANTITIES ON EACH LINE BEFORE CANCELLING. 4/23/99 KRW

Total PO Amount

0.00

Unauthorized