

Purchase Order

Brigham Young University

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

Supplier: 0000000606
CORPORATION OF THE PRESIDENT
SALT LAKE DISTRIBUTION CTR
ATTN: ACCOUNTS RECEIVABLE
1999 W 1700 S
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032902	09/30/1999	9 - 06/19/2000	3
Payment Terms	Freight Terms	Ship Via	
5% 30 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hyatt, Lisa H.		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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A NEW LINE ADDED TO BE RECEIVED 2/1/00 LHH

LINE 10 ADDED PER RECEIVED OF YET MORE BO'D ITEMS 2/18/00 LHH

6/15/00 CHANGE ORDER DONE TO RELIEVE ENCUMBRANCE ON LINE #2. WE PAID THIS AS PART OF THE START UP KIT INSTEAD OF AS ITS OWN LINE ITEM. WE HAVE ALREADY PAID THE AMOUNT DUE. HAD

Total PO Amount

0.00

Unauthorized