

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007443  
ARTHUR PHEYSEY DESIGN STUDIO\*  
475 E HOLDAWAY RD  
VINEYARD UT 84058-2017

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000035230	06/22/1999	1 - 06/22/1999	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 10	FOB Origin, Buyer Bears Frt.	University Personnel	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Whitney, Kristina R.		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

CHANGE ORDER#1

MOA BUSINESS OFFICE CALLED TO SAY THE PRICE CHANGED ON LINE #2. FROM \$39 EACH TO \$65 EACH. I  
CHANGED THE PRICE AND SENT A COPY TO DEPARTMENT & VENDOR. 6/22/99 KKN

**Total PO Amount** 0.00

Unauthorized