

Purchase Order

Brigham Young University

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

Supplier: 0000000906
SEIKO CORPORATION OF AMERICA
1111 MCARTHUR BLVD
MAHWAH NJ 07430

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006516	10/28/1997	1 - 10/28/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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
6- 1	WATCHES, MODEL SZZA82		3.00	EA	212.50	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

7- 1	Watch, Model SZZA44		1.00	EA	162.50	0.00	CANCEL
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor

Item Total 0.00

Though this item was received (?) , the vendor does not acknowledge shipping and will not invoice.
Receiving backed out the receipt and I cancelled the item. Colleen Bement has two of this watch, one from old inventory and one from a recent purchase order, Y-8053.

Change of price per vendor invoice.

Total PO Amount 0.00

Unauthorized