

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004675  
LYON & HEALY INC\*  
168 N OGDEN AVE  
CHICAGO IL 60607

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037367	05/05/1999	1 - 05/05/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
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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1- 1	PETER WILEY TO REGULATE, REPLACE AND REPAIR STRINGS AS NEEDED FOR 4 BYU HARPS (ON-SITE)		1.00	EA	833.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: REPAIRS FAX: 312-226-1502

PRICING IS AN ESTIMATE ONLY.

CHANGE ORDER #1  
CHANGED VENDOR TERMS FROM PAY IMMEDIATE TO NET 30 PER VENDOR INVOICE.  
CHANGED PRICING FROM ESTIMATE OF \$1000 TO ACTUAL COST OF \$833 PER VENDOR INVOICE. 5/4/99 KRW

**Total PO Amount** 0.00

Unauthorized