

Purchase Order

Brigham Young University

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

Supplier: 0000003526
MR MAC
575 E UNIVERSITY PARKWAY STE B-36
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005415	10/09/1997	4 - 10/09/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	University Personnel	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	UNIFORM SUIT		2.00	EA	199.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	TIE (FREE)		2.00	EA	0.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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CHANGE ORDER TO CHANGE VENDOR AND PRICE

CHANGE ORDER TO CHANGE QUANTITY TO 2 EA OF BOTH UNIFORM AND TIE.

change vendor

CHANGE PRICE ON ITEM #1

Total PO Amount	<u>0.00</u>
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Unauthorized