

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017316  
PITCHER DRILLING  
PO BOX 50367  
PALTO ALTO CA 94303

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000029129	03/09/1999	5 - 03/09/1999	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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
C/O ISSUED TO CORRECT PRICE PER INVOICE 9312. TAC. 11/20/98.							

C/O ISSUED TO ADD ITEM #2 (PER KYLE ROLLINS). PRICING AN ESTIMATE ONLY.

C/O ISSUED TO ADD ITEMS 3 & 4 PER INVOICES9312.1 AND 9312.2. TAC. 2/23/99.

C

C/O ISSUED TO CORRECT PRICING ON ITEM #2 PER LIZ (8-2814) AND INVOICE 9312.4. TAC. 3/9/99.

**Total PO Amount**

0.00

Unauthorized