

Purchase Order

Brigham Young University

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

Supplier: 0000005603
SUPERIOR GRINDING & SALES
DO NOT USE
344 W PAXTON AVE (1170 S)
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001900	02/28/2002	2 - 11/17/2006	3
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	See Body of Purchase	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscopy.byu.edu	USD	

Ship To: BODY
See body of PO for instruction
United States

Attention: Not Specified

Bill To: 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 #4: LINE 7 ADDED WITH ADDITIONAL ACCOUNT NO. 4/19/01 DWB.							

C/O #6 ADD NEW CHARTFIELD LINE #8 SNH 5-16-01

CHANGE ORDER 6: ADDED LINE 9 FOR NEW CHARTFIELD (DUPLICATION OF 6, HOWEVER LINE 6 WAS MATCHED AND COULDN'T BE PAID AGAINST AGAIN) LKE 06/27/01

Change order 7: Added \$1.00 as Amount. LKE 06/29/01

c/o change terms per jackie w 11-17-06

Total PO Amount

0.00

Unauthorized