

Purchase Order

Brigham Young University

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

Supplier: 0000017179
NORBERT W LARSEN AND ASSOCIATES
4606 N KITTYHAWK
SANGER CA 93657

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026867	10/12/1998	2 - 10/12/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
1- 1	PAGE CHARGES FOR ALUMNI NEWSLETTER, BYU Geology Department (Carla 801-378-3919)	X	1.00	EA	1,234.00	0.00	CLOSED

Schedule Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

Item Total 0.00

2- 1	Delivery costs of Magazine for BYUX Geology		1.00	EA	120.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change of vendor per vendor request fro Jostens to Norbert W. Larsen and Associates. Kris Mortensen, Geology, verified that the parties were one and the same.

Change terms from net 30 to pay immediate allowing pickup of payment by the vendor.

Total PO Amount 0.00

Unauthorized