

Purchase Order

Brigham Young University

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

Supplier: 0000001790
SANMAR CORP*DOI NOT USE*
BOX 529
PRESTON WA 98050-0529

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025743	04/07/1999	4 - 04/07/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
			Item Total			0.00	
7- 1	RESTOCK FEE FOR ITEM #3 (7 1/2%)	X	1.00	EA	9.85	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ITEMS 2 & 3 ARE TO BE BACK ORDERED AND SHIPPED WHEN AVAILABLE.

C/O ISSUED TO CORRECT PRICING ON ITEM 1 FROM EACH TO DOZEN (AS BILLED ON INVOICE 3494168) TAC.
8/24/98

CORRECT PRICE ON ITEM #3

C.O. #3 ISSUED TO CANCEL LINE 4. THIS ITEM WAS DISCONTINUED, THE REPLACEMENT (5070) IS OUT OF STOCK, BACKORDERED UNTIL JAN. 99. TOM TOLD ME TO JUST CANCEL THE ITEM. 11/11/98 CJF

C/O ISSUED TO ADD ITEM #7. TAC. 4/7/99.

Total PO Amount

0.00

Unauthorized