

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011378  
TESCO WILLIAMSEN  
1925 W INDIANA AVE  
SALT LAKE CITY UT 84104

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022234	09/29/1998	1 - 09/29/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	REPAIR OF TV-4: 1 REPLACE BAY DOORS 2 INSTALL MOUSE HOLES 3 BODY PREP		1.00	EA	13,206.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: DAVE WALKER FAX#801-973-2838

JOHN BRIDGES FROM THE DEPARTMENT IS UNSATISFIED WITH THE WORK THAT WAS PERFORMED. HE IS HAVING THE VENDOR REDO THE WORK. HE PLANS TO TAKE THE UNIT SOMEWHERE ELSE TO HAVE THE PAINTING DONE. DOESN'T EXPECT IT BACK UNTIL THE BEGINNING OF SEPTEMBER. PRICE WILL ALSO NEED TO BE ADJUSTED TO TAKE OUT THE PAINTING COSTS. 8/10/98 KRW

CHANGE ORDER#1 PRICE ADJUSTED TO TAKE OUT THE COST FOR PAINTING. FINAL CHARGE PER INVOICE. 9/25/98 KRW

**Total PO Amount** 0.00

Unauthorized