

Purchase Order

Brigham Young University

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

Supplier: 0000005955
LOFTUS INTERNATIONAL
865 S 200 E
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014740	01/09/1998	4 -	9
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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DISCONTINUED ITEM CANCELED AND PRICES CORRECTED

DISCONTINUED ITEMS CANCELED AND PRICES CORRECTED

DISCONTINUED ITEMS CANCELED AND PRICES CORRECTED

correct prices

Change order 3 : Change pricing on line 2, saved it, then changed it back to the actual price
01/09/98 LKE

CHANGE OF QTY ON ITEM #1`1 AND CANCEL ITEMS #29 AND #31

Total PO Amount

0.00

Unauthorized