

Purchase Order

Brigham Young University

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

Supplier: 0000004100
HERFF JONES
ATTN: LANE LARSON - DANIEL
995 E 3300 S
SALT LAKE CITY UT 84106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024340	03/23/1999	5 - 10/31/2002	3
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
C/O ISSUED TO CORRECT PRICING PER HERF JONES FAX OF 3/4/99. TAC. 3/4/99.							

C/O ISSUED TO CORRECT PRICING ON ITEMS 1,3,4,5,6 PER INVOICE 271726-00. TAC. 3/11/99.

C/O ISSUED TO CORRECT PRICES ACCORDING TO 3/22/99 FAX FROM HERF JONES. TAC. 3/23/99.

C/O 5 ISSUED TO ADD LINE 37 ONLY (PER INVOICE 12060730). TAC. 10/31/02

Total PO Amount

0.00

Unauthorized