

Purchase Order

Brigham Young University

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

Supplier: 0000008770
SCHOOL EVENTS*DO NOT USE*
4875 WHITE BEAR PKWY
WHITE BEAR LAKE MN 55110

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009181	11/07/1997	2 - 11/07/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
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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1- 1	SCHOOL EVENTS CATALOG PAGE 26, SASH QQS72R 72" SASH, BLUE WITH A BLUE & WHITE ROSETTE	X	7.00	EA	23.86	0.00	CANCEL
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Schedule Total 0.00

ORDER #881948

Item Total 0.00

2- 1	SASH QQS72R 72" W/BUE & WHITE ROSETTE	X	7.00	EA	21.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	RUSH SERVICE CHARGE	X	1.00	EA	30.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER TO CANCEL

ITEM #1 CANCELED. ORDERED CORRECTLY ON ITEM #2

Total PO Amount 0.00

Unauthorized