

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000019673  
UNIVERSITY OF CALIFORNIA\*DO NOT USE\*  
RADIOCARBON LAB  
1309 WATKINS HALL  
RIVERSIDE CA 92521

## Dispatch via Print

| Purchase Order     | Date                         | Revision       | Page |
|--------------------|------------------------------|----------------|------|
| BYU-0000039469     | 05/20/1999                   | 3 - 02/15/2000 | 1    |
| Payment Terms      | Freight Terms                | Ship Via       |      |
| NET 30             | FOB Origin, Buyer Bears Frt. | UPS Ground     |      |
| Buyer              | Phone/Email                  | Currency       |      |
| Nielson, Darren 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |                                    |  |      |    |        |      |        |
|------|------------------------------------|--|------|----|--------|------|--------|
| 1- 1 | HORSE BONES FOR RADIOCARBON DATING |  | 2.00 | EA | 200.00 | 0.00 | CLOSED |
|------|------------------------------------|--|------|----|--------|------|--------|

**Schedule Total** 0.00

BYU CONTACT IS STEVEN JONES (801-378-2749)

**Item Total** 0.00

02-04-2000, change order #1, the original order was for 730.00 each; however, the invoice was received and the amount was for 200.00 each. I changed line #1 to reflect the amount on the invoice.  
DRN

02-07-2000, change order #2, reverse previous change so Nan can keep from losing the difference from the actual price to the original estimate.  
drn

02-14-2000, change order #3, Nan called and asked me to reduce the amount to \$400 per invoice and change order #1.  
drn

**Total PO Amount** 0.00

Unauthorized