

Purchase Order

Brigham Young University

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

Supplier: 0000002313
RANDALL DESIGNS INC
2017 E CACTUS RD STE D
ATTN: RANDY CHRISTENSEN
PHOENIX AZ 85022

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033593	02/24/1999	4 - 02/16/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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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Item Total 0.00

7- 1	NO MATCH--50% DEPOSIT	X	1.00	EA	2,402.50	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CHECK ATTACHED 50% DEPOSIT

CHANGE ORDER 1. PRICES ADJUSTED PER VENDOR. 1/20/99, PJW

CHANGE ORDER 2. ADJUSTED PRICE PER VENDOR.

PRICE CHANGE. OK'D PER DEPT.

CANCELED LINE 7. ADJUSTED PRICING PER LINDA A/P, 1/12/99 PJW

Total PO Amount 0.00

Unauthorized