

Purchase Order

Brigham Young University

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

Supplier: 0000017541
SODICK INC
PARTS DEPT
851 FEEHANVILLE DR
MOUNT PROSPECT IL 60056

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032622	10/07/1999	2 - 10/07/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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
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Item Total 0.00

C/O ISSUED TO CANCEL ITEM #2 - THIS WAS DEDUCTED FROM THE TOTAL COST ON ITEM #1.

CHANGE ORDER ISSUED TO REDUCE ITEM #1 TO \$42050.00 AND ADD BACK ON AS LINE ITEM #4. THIS CHANGE MADE IN ORDER TO ALLOW FIRST PAYMENT ON ITEM #1 DUE 9/1/99 AND SECOND PAYMENT DUE 9/1/2000 (AS ITEM #4). SUPPLIER RECEIVED FULL PAYMENT ON CHECK #107706 AND IS CREDITING BACK \$42050.00, WHICH WILL BE RE-PAID IN SEPTEMBER, 2000.

Total PO Amount 0.00

Unauthorized