

Purchase Order

Brigham Young University

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

Supplier: 0000000301
PITMAN COMPANY
3696 W 900 S
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order BYU-0000000868	Date 06/14/2002	Revision	Page 2
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via See Body of Purchase	
Buyer Hatch, Steven Nelson	Phone/Email 801/422-7014 steve_hatch@fscopy.byu.edu	Currency USD	

Ship To: BODY
See body of PO for instruction
United States

Attention: Not Specified

Bill To: 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
4- 1	15423000-6100-32234		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

NEEDED A NEW LINE FOR A NEW ACCOUNT CODE

Item Total 0.00

Change order 1: added line three for new chartblock lke 06/25/01

APPROVING BLANKET ORDER TO PROCESS THROUGH SYSTEM FOR PS UPGRADE. KAC 6/14/02

Total PO Amount 0.00

Unauthorized