

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000583  
SEARS\*  
207 N 100 W  
PROVO UT 84601

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005386	08/28/1997	3 - 08/28/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Airborne Express	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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
C/O #1	ISSUED TO CHANGE VENDOR NUMBER.						

C/O 1 ISSUED TO ADD LAST LINE ITEM. (PER TIM HAKALA)

C/O 1 ISSUED TO CORRECT PRICE AND P/N FOR ITEM #4 (PER INVOICE SR-91-48828-1-1)

**Total PO Amount**

0.00

Unauthorized