

Purchase Order

Brigham Young University

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

Supplier: 0000002811
ORSON H GYGI CO INC
PO BOX 2294
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024196	03/09/1999	3 - 03/09/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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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1- 1	BROWNIE SERVERS	X	24.00	EA	0.99	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	PIE SPATULAS	X	24.00	EA	0.99	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

3- 1	(re-entered) BROWNIE SERVERS	X	12.00	EA	0.99	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

Added line #2 per Shane because this item was added after the order had been placed. Also changed quantity on line #1 feom 24 to 36 per Shane because he wanted more of that item. jbt 7-22-98

Change order #2--Added line #3 to show the 12 brownie servers that we added for line #1. Receiving is also going to move the 12 ea that they received on line #1 to line #3 because accounts payable cannot see the line to pay it. jbt 12-7-98

CHANGE ORDER #3

MPD REPORT CHANGE. THE QUANTITY ON ITEM #1 FROM 36 TO 24 TO ACCOMODATE THE INVOICE PROBLEMS LINKED WITH COMMENT #2. PER JENNI. 3/8/99 JMS.

Total PO Amount 0.00

Unauthorized