

Purchase Order

Brigham Young University

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

Supplier: 0000004100
HERFF JONES
ATTN: LANE LARSON - DANIEL
995 E 3300 S
SALT LAKE CITY UT 84106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038635	05/03/1999	2 - 04/19/2000	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
Item Total						<u>0.00</u>	

C/O 1 ISSUED TO CORRECT PRICE ON ITEM #3 PER INVOICE 311020-00 AND ITEM #2 PER INVOICE 311462-00.
TAC. 4/5/00

C/O 2 ISSUED TO CORRECT PRICING ON ITEM #2 PER INVOICE 311462-00. TAC. 4/18/00

Total PO Amount

0.00

Unauthorized