

Purchase Order

Brigham Young University

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

Supplier: 0000002440
DA-LITE SCREEN COMPANY
PO BOX 137
WARSAW IN 46580-0137

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021489	01/06/1999	1 - 01/06/1999	2
Payment Terms	Freight Terms	Ship Via	
1% 15 DAYS	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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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Schedule Total 0.00

Item Total 0.00

ORDER PLACED WITH: ALISA Do Not Mail Confirmation to Vendor

CHANGE ORDER #1 LINE #1 RETURNED 4 OF 5 SO CHANGED QUANTITY TO 1. ADDED AN ADDITIONAL 4 TO LINE #2 TO REPLACE THE RETURNED ITEMS. PER HAROLD VAIL AT ITSERVICES. CHANGES PLACED WITH WANDA 1/5/99 KRW
NEW ORDER# 617257

Total PO Amount 0.00

Unauthorized