

# Purchase Order

## Brigham Young University

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

Supplier: 0000006611

### Dispatch via Print

|                       |   |                 |             |
|-----------------------|---|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                               | <b>Revision</b> | <b>Page</b> |
| BYU-0000024929        | 08/25/1998                                | 1 - 08/24/1998  | 2           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                      | <b>Ship Via</b> |             |
| NET 30                | F.O.B. Dest, Buyer Bears Frt.             | UPS Ground      |             |
| <b>Buyer</b>          | <b>Phone/Email</b>                        | <b>Currency</b> |             |
| Romney, Anson Park    | 801/422-7010<br>park_romney@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 |
|----------------|------------------|--------|----------|-----|----------|--------------|----------|
| Schedule Total |                  |        |          |     |          | 0.00         |          |

Item Total 0.00

price changed downward on line #3, line #4 increased to 3 per David Howard. (apr)

Total PO Amount 0.00

Unauthorized