

Purchase Order

Brigham Young University

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

Supplier: 0000001502
CAMBRO MANUFACTURING CO
C/O WASATCH MOUNTAIN MARKETING
449 EAST 900 SOUTH
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027877	10/16/1998	2 - 10/16/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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	#140MPC CAMCARRIERS, 186 NAVY BLUE.	X	10.00	EA	85.50	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	#140MPC CAMCARRIERS, 186 NAVY BLUE.	X	10.00	EA	85.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1 LINE 1 IS CANCELED BECAUSE OF A CHECK PROBLEM IN ACCOUNTS PAYABLE. LINE 2 IS ADDED SO THEY CAN ISSUE ANOTHER CHECK TO GET THE VENDOR PAID. TLA 10/14/98

Total PO Amount 0.00

Unauthorized