

Purchase Order

Brigham Young University

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

Supplier: 0000014109
INNOVAQUARTZ INC
4420 S 32ND ST
PHOENIX AZ 85040

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030759	01/14/1999	3 - 01/14/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	See Detail Below	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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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Item Total 0.00

11-11-98, CHANGE ORDER #1; CHANGE PRICE ON LINE 1 FROM \$142.50 TO 156.75 AND ON LINE #2 FROM 130.88 TO 144.00. THIS IS AFTER RECEIVING AN ORDER ACKNOWLEDGEMENT. THE ORDER WAS FAXED TO VENDOR. DRN

01-14-99, CHANGE ORDER #3, in relation to change order #2. Items were readded as lines #3 and #4 and thus lines 1 & 2 need to be cancelled. DRN

Total PO Amount 0.00

Unauthorized