

Purchase Order

Brigham Young University

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

Supplier: 0000002490
SALT LAKE COSTUME
ATTN: JOAN
1701 S 1100 E
SALT LAKE CITY UT 84105

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005087	09/11/1997	3 - 09/11/1997	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	University Personnel	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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

6- 1	VENDOR REQUESTS 50% PARTIAL PREPAYMENT TO BEGIN WORK - AMOUNT \$625.00	X	1.00	EA	1.00	0.00	CLOSED
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Schedule Total 0.00

*****CHECK ATTACHED*****

Item Total 0.00

7- 1	EYEGLASSES	X	3.00	PR	6.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER TO ADD ITEM

CHANGE ORDER TO CHANGE PRICES TO EQUAL \$630.00 IN ORDER TO PAY REMAINDER DUE AFTER PARTIAL PAYMENT OF \$625.00

CHANGE ORDER TO CHANGE PRICES ON ITEM # 1 AND ITEM # 7

Total PO Amount 0.00

Unauthorized