

Purchase Order

Brigham Young University

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

Supplier: 0000000410
DURHAM & COMPANY*
ATTN: DONNA ZOLLINGER
1205 S PARK LN
TEMPE AZ 85281

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026344	08/27/1998	1 - 08/27/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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
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1- 1	BYU EMBLEM PLATES FOR PLAQUES		200.00	EA	2.95	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED Reference invoice # 104560-0

Item Total 0.00

This change corrects the vendor identification from dummy to Durham.

Total PO Amount 0.00

Unauthorized