

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011650  
D & L STAINED GLASS SUPPLY\*DO NOT USE\*  
4939 N BROADWAY  
BOULDER CO 80304

### Dispatch via Print

|                       |                                           |                 |             |
|-----------------------|-------------------------------------------|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                               | <b>Revision</b> | <b>Page</b> |
| BYU-0000009560        | 12/16/1997                                | 4 - 12/16/1997  | 4           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                      | <b>Ship Via</b> |             |
| NET 30                | FOB Origin, Buyer Bears Frt.              | UPS Ground      |             |
| <b>Buyer</b>          | <b>Phone/Email</b>                        | <b>Currency</b> |             |
| Chapman, Tom          | 801/422-7349<br>tom_chapman@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 |
|-----------------------|------------------|--------|----------|-----|----------|--------------|----------|
| <b>Item Total</b>     |                  |        |          |     |          | 0.00         |          |
| 19- 1                 | WIRE BRUSH IMPWB | X      | 4.00     | EA  | 0.69     | 0.00         | CLOSED   |
| <b>Schedule Total</b> |                  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |                  |        |          |     |          | 0.00         |          |

PLEASE SHIP A S A P !!!

CHANGE ORDER DONE 9/29 TO CORRECT PRICE (PER BOX INSTEAD OF PER LB.)

c/o to correct pricing on items 1, 10, 11, 12, 19 per invoice 0110539-IN

C/O 2 ISSUED TO CORRECT PRICING, PER INVOICE 0110539-IN

CHANGE ORDER DONE 12/16 TO CORRECT QUANTITY ON LINE #16 PER INVOICE.

**Total PO Amount**

0.00

Unauthorized