

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000013513

**Dispatch via Print**

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000016168	06/03/1998	2 - 06/03/1998	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 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
C/O 1	ISSUED TO CORRECT THE PRICE AND PART NUMBER ON MASSAGE LOTION AND CANCEL LINE ITEMS 9-16, PER 2/25/98 TELECON WITH THE SUPPLIER. 2/25/98.						

C/O 1 ISSUED TO CORRECT PRICE ON LINE ITEM #2 FROM \$6.93 EACH TO \$10.40 EACH AS A RESULT OF THE INITIAL ISSUE BEING RETURNED FOR REPLACEMENT. TAC. 6/3/98

**Total PO Amount**

0.00

Unauthorized