Purchase Order

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

Supplier: 0000003280
METRA PUBLISHING*DO NOT USE*
150 S 600 E #2D
SALT LAKE CITY UT 84102

Purchase Order	Date	Revision	Page
BYU-0000004149	07/17/1997 1 – 07/17/1997		1
Payment Terms	**Freight Terms**		**Ship Via**
NET 30	F.O.B. Dest, Seller Bears Frt.		UPS Ground
Buyer	**Phone/Email**		**Currency**
Bitter,Michael	801-422-7004		USD
	michael_bitter@fscpy.byu.edu		

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
1- 1	1ST GRADE KITS		7.00 EA	**10.00**	0.00	**CLOSED**
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	2ND GRADE KITS		4.00 EA	50.00	0.00	**CLOSED**
			Schedule Total		0.00	
			Item Total		0.00	
3- 1	3RD GRADE KITS		3.00 EA	**10.00**	0.00	**CLOSED**
			Schedule Total		0.00	
			Item Total		0.00	
4- 1	KINDERGARTEN KITS		4.00 EA	50.00	0.00	**CLOSED**
			Schedule Total		0.00	

Y-78742 (95-96) returned 8 kits @ $50.00 each CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

| | | | **Item Total** | | 0.00 | |

This change is necessary to be able to apply the $400.00 credit from purchase order Y78742.

| | | | **Total PO Amount** | | 0.00 | |

Unauthorized