

Purchase Order

Brigham Young University

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

Supplier: 0000018314
TITAN MACHINE*
36-27 VERNON BLVD
LONG ISLAND CITY NY 11106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037446	06/11/1999	3 - 06/11/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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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Item Total 0.00

C/O ISSUED TO REDUCE LINE ITEM #4 FROM 2 TO 1 (ONE) EACH. TAC. 4/29/99.

C/O ISSUED TO CORRECT PAYMENT TERMS PER SUPPLIERS FAX DATED 5/18/99. TAC. 5/18/99

C/O ISSUED TO ADD ITEM #5 PER INVOICE 30647. TAC 6/11/99

Total PO Amount 0.00

Unauthorized