

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT

ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000009056
KREMER PIGMENTS INC*
228 ELIZABETH ST
NEW YORK NY 10012

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039025	05/12/1999	1 - 05/12/1999	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

CHANGE ORDER #1
CORRECT PRICING PUT INTO THE SYSTEM TO REFLECT CALL BACK FROM DEREK AT VENDOR-800-995-5501. THE DPTM WAS USING AN OLD CATALOG WITH OUTDATED PRICING. NOTIFIED CHRIS MCAFEE X8359 OF THE LIBRARY. HE SAID THAT IT WAS O.K. 5/12/99 KRW

Total PO Amount

0.00

Unauthorized