

Purchase Order

Brigham Young University

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

Supplier: 0000002808
WEB RESEARCH COMPANY
7317 CAHILL RD #205
MINNEAPOLIS MN 55439-2080

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027709	11/13/1998	3 - 11/13/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 7	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren 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
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Item Total 0.00

11-11-98, CHANGE ORDER #1; THE RADIOACTIVE SOURCE THAT WAS TO BE SENT WITH THE SPECTROMETER ON LINE #1 IS STILL ON BACK ORDER; HOWEVER, THE VENDOR HAS PROVIDED A SOURCE ON LOAN TO BYU UNTIL THE BACK ORDER IS OVER. IN ORDER TO PAY THE VENDOR, I SPLIT-OUT THE \$3,625 COST OF THE RADIOACTIVE SOURCE AND ADDED IT AS LINE ITEM #3, THUS REDUCING THE PRICE ON LINE #1 FROM \$22,525 TO \$18,900. DANA GRIFFEN THE REQUESTED MADE THIS REQUEST SINCE THE VENDOR HAS DONE ALL THAT THEY COULD DO TO ALLOW THE SYSTEM TO BE USED. ONCE THE ORDERED RADIOACTIVE SOURCE IS RECEIVED THE LOANER WILL BE SENT BACK. DRN

11-12-98, CHANGE ORDER #2; CHANGE TERMS ON PO TO FACILITATE PAYMENT. REQUESTED BY DANA GRIFFIN. NET 30 TO NET 7. DRN

Total PO Amount 0.00

Unauthorized