

# Purchase Order

## Brigham Young University

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

Supplier: 0000017055

Dispatch via Print

|                       |                                     |                 |             |
|-----------------------|-------------------------------------|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                         | <b>Revision</b> | <b>Page</b> |
| BYU-0000035416        | 02/25/1999                          | 1 - 08/17/2000  | 1           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                | <b>Ship Via</b> |             |
| PAY NOW               | Not Applicable                      | Not Applicable  |             |
| <b>Buyer</b>          | <b>Phone/Email</b>                  | <b>Currency</b> |             |
| Anderson,Paul J       | 801/422-5060<br>paul@fscopy.byu.edu | USD             |             |

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
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 | PURCHASE AGAINST CONTRACT #B01521 | 1,900.00 | EA | 1.00 | 0.00 | CLOSED |
|----|---|-----------------------------------|----------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 1: CHANGED QTY ON LINE 1 FROM 1 EACH TO 1900 EACH AND UNIT PRICE FROM \$1900 TO \$1 TO FACILITATE PAYMENT OF INVOICES LKE 08/17/00

**Total PO Amount** 0.00

Unauthorized