

Purchase Order

Brigham Young University

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

Supplier: 0000006349
OASIS STAGE WERKS
249 RIO GRANDE ST
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005363	10/15/1997	2 - 10/15/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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
1- 1	YJ5-125	X	4.00	EA	161.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	FX-087 CABLE RAMP	X	4.00	EA	97.85	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	OVERAGE OF ITEM #4 (BRINGS TOTAL RECEIVED TO 8)	X	4.00	EA	161.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

ADDED ITEM #3 TO ADD OVERAGE.

C/O 1 ISSUED TO CORRECT PRICE ON LINE ITEM #3 TO \$161.50.

Total PO Amount

0.00

Unauthorized