

# Purchase Order

## Brigham Young University

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

Supplier: 0000001105

Dispatch via Print

| Purchase Order  | Date                                | Revision       | Page |
|-----------------|-------------------------------------|----------------|------|
| BYU-0000036103  | 03/09/1999                          | 1 - 08/17/2000 | 1    |
| Payment Terms   | Freight Terms                       | Ship Via       |      |
| PAY NOW         | Not Applicable                      | Not Applicable |      |
| Buyer           | Phone/Email                         | Currency       |      |
| 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 #BO4724 X |  | 202,401.00 | 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 202401 EACH AND UNIT PRICE FROM \$202401 TO \$1  
TO FACILITATE PAYMENT OF INVOICES LKE 08/17/00

Total PO Amount 0.00

Unauthorized