

Purchase Order

Brigham Young University

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

Supplier: 0000003915
INDUSTRIAL SUPPLY
PO BOX 30600
1635 S 300 W
SALT LAKE CITY UT 84115

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|----------------|------|
| BYU-0000022346 | 06/04/1998 | 2 - 03/13/2000 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 10 DAYS | FOB Origin, Buyer Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Densley, Heather A | | 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 | EARPLUG SELF-ADJUSTING FOAM WITH CORD PAIR | | 800.00 | PR | 0.20 | 0.00 | CLOSED |
|------|--|--|--------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---------------------------------------|--|--------|----|-------|------|--------|
| 2- 1 | CREDIT LINE FOR 800 EARPLUGS W/O CORD | | 800.00 | PR | -0.10 | 0.00 | CLOSED |
|------|---------------------------------------|--|--------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

CREDIT LINE ADDED FOR RETURN ON LINE 1 1-31-00 RS

3/13/00 CHANGE ORDER #2 DONE TO CORRECT CREDIT PRICE AND TO CORRECT THE MATCH STATUS HAD.

Total PO Amount 0.00

Unauthorized