

Purchase Order

Brigham Young University

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

Supplier: 0000009801
FORSTER SYSTEMS ENGINEERING*
35 CHICORY WAY
IRVINE CA 92715

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024128	02/19/1999	1 - 02/19/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Whitney, Kristina 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
1- 1	CLEANING AND REPAIR OF KODAK MEGAPLUS 4I/10 PLUS PARTS	X	1.00	EA	2,275.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor DEPARTMENT SENT EQUIPMENT TO FORSTER. FORSTER TO SEND BACK FEDEX
2-DAY PLUS INSURANCE PER DEPARTMENT REQUEST.

CHANGE ORDER #1 LINE #1 PRICE ADJUSTED FROM ESTIMATE OF \$1500 TO ACTUAL INVOICE AMOUNT OF \$2275. I
TALKED TO GENE WARE IN D.C. TO CONFIRM THAT THIS IS O.K. TO PAY. HE SAID THAT THEY HAD TO ADD SOME
ADDITIONAL PARTS AND THAT YES, THIS IS O.K. TO PAY. 2/19/99 KRW

Total PO Amount 0.00

Unauthorized