

Purchase Order

Brigham Young University

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

Supplier: 0000003568
REDMAN MOVIES AND STORIES INC
1075 S 700 W
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037049	07/12/1999	2 - 07/12/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 15	FOB Origin, Buyer Bears Frt.	BYU Courier	
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
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Schedule Total 0.00

Item Total 0.00

7- 1	48X48 CUTLER/ FLOPPY; RECOVER	2.00	EA	60.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: SKIP OR RON NIX

TO BE PICKED UP BY THE BYU COURIER SERVICE. PLEASE CALL (801) 378-4835 WHEN MATERIAL IS READY FOR PICK-UP.

IF THERE ARE ANY PRICE CHANGES, PLEASE CONTACT KRISTINA WHITNEY AT 801-378-7501.

MATT HAMILTON WAS NOTIFIED BY REDMAN THAT THE FABRIC PRICE HAS DOUBLED. MATT NOT SURE IF THEY WANT TO GO AHEAD WITH IT. HE IS TO CALL ME BACK. 4/5/99 KRW

MATT HAMILTON TOLD VENDOR TO HOLD OFF ON THE RECOVERING UNTIL THEY DECIDE IF THEY HAVE ENOUGH MONEY. MATT WILL CALL AND LET ME KNOW WHAT THEY HAVE DECIDED TO DO. 4/5/99 KRW

CALLED MATT HAMILTON. HE THOUGHT THAT HE HAD TOLD THE VENDOR TO GO AHEAD. VENDOR THOUGHT THEY WERE STILL WAITING FOR MATT TO CALL. TOLD VENDOR TO GO AHEAD. JOANNE FROM VENDOR TO CALL TOMORROW WITH THE NEW PRICING. 5/11/99 KRW

CHANGE ORDER 1

CHANGED QUANTITY ON LINE #3 FROM 3 TO 2 AND QUANTITY ON LINE #7 FROM 3 TO 2. ONLY TWO ITEMS OF EACH LINE WERE SENT TO BE RECOVERED. DENNIS MINER CHECKED ALL THE RECEIVING DOCUMENTATION FOR ACTUAL QUANTITY SENT. 7/2/99 KKN

CHANGE ORDER #2

PRICES ON ALL LINE ITEMS CHANGED TO MATCH THOSE OF THE INVOICE. KKN 7/12/99

Total PO Amount

0.00

Unauthorized