

Purchase Order

Brigham Young University

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

Supplier: 0000013478
PRIMITIVE PRINTS
1325 E EL SEGUNDO BLVD
EL SEGUNDO CA 90245

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033497	01/19/1999	1 - 04/11/2000	3
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@fscopy.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
Schedule Total						0.00	

Item Total 0.00

GOODS RECEIVED AND INVOICED

CHANGE ORDER #1: REDUCED DOLLARS ON LINE 3 FROM \$72.25, LINE 4 FROM \$68, LINE 5 FROM \$38, LINE 6 FROM \$323, LINE 7 FROM \$31, LINE 8 FROM \$263, LINE 9 FROM \$10.50, LINE 10 FROM \$168, LINE 11 FROM \$32, AND LINE 12 FROM \$208 TO \$0.00001 TO ELIMINATE ENCUMBRANCE - NO INVOICE FROM VENDOR - MAY HAVE BEEN PAID USING ANOTHER METHOD. 04/11/00 LKE

Total PO Amount 0.00

Unauthorized