

Purchase Order

Brigham Young University

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

Supplier: 0000008176
KENDELL COMMUNICATIONS
1727 W 1320 N
PROVO UT 84604-2915

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033890	03/18/1999	4 - 03/18/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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
			Item Total			0.00	
6- 1	Photography, color prints for media	X	1.00	EA	50.00	0.00	CANCEL
			Schedule Total			0.00	
			Item Total			0.00	
7- 1	Agency fee (writing, coord., LD calls, travel)	X	1.00	EA	2,500.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
8- 1	Design work on print ad	X	1.00	EA	475.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

Change of terms to allow immediate payment. Funds have been expended beyond the capability of the vendor to handle (the equivalent of goods in process). MJB February 17, 1999

This change is entered to allow payment on four items. I am not sure whether additional charges will come since three changes reflect a cost lower than prices on the purchase order. Item # 2 from \$1,200. to \$1,092.50. Item # 4 from \$1,700. to \$729.92. Item #5 from \$750.00 to \$500. MJB February 26, 1999

Total PO Amount

0.00

Unauthorized