

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000193  
DAILY HERALD COMMUNICATIONS\*DO NOT USE\*  
PO BOX 717  
1555 N FREEDOM BLVD  
PROVO UT 84603

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038927	06/23/1999	1 - 06/23/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 15	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
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1- 1	ADS (3 COLUMN 4 1/2") TO RUN 5-9 AND 5-19	X	2.00	EA	177.53	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

**Item Total** 0.00

The wrong price was entered. Initial evidence indicates the wrong price was provided by the vendor.  
In any event, the price is wrong. The invoice price is figured against the 98-99 contract. 168.89  
The price is changed from \$168.89 to \$177.53.

**Total PO Amount** 0.00

Unauthorized