

Purchase Order

Brigham Young University

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

Supplier: 0000017576
S & L
PO BOX 621
AMERICAN FORK UT 84003

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030466	12/07/1998	4 - 04/05/2000	2
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
X	BEV PARKER (ASPEN GROVE) DIRECTED ME TO CANCEL LINE #3. (SEE ATTACHED MEMO) THE WORK WILL NOT BE PERFORMED.						
	2/1/00 TLH						

CHANGE ORDER 4: REDUCED PRICE ON LINE 3 FROM \$200 TO \$0 TO RELIEVE EXCESS ENCUMBRANCE LKE

Total PO Amount

0.00

Unauthorized