

Purchase Order

Brigham Young University

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

Supplier: 0000001461
ATKINSON ELECTRONICS
14 W VINE ST
MURRAY UT 84107

Dispatch via Print

| | | | |
|-----------------------|--|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000033941 | 06/04/1999 | 5 - 08/03/2000 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | FOB Origin, Seller bears frt. | Vendor's Truck | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

C/O ISSUED TO ADD ITEM #2. TAC. 3/31/99.

C/O ISSUED TO ADD ITEM #3. TAC. 5/10/99

c/o issued to add item #4. tac. 6/4/99.

C/O ISSUED TO DELETE ITEM #1 (SUPERCEDED BY ITEM #4). TAC. 12/7/99

CHANGE ORDER 5: CHANGED AMOUNT ON LINE 1 FROM \$ 14,646.80 TO \$0.00 TO REMOVED EXCESS ENCUMBRANCE.
REPLACED BY LINE 4 LKE 08/03/00

Total PO Amount 0.00

Unauthorized