

Purchase Order

Brigham Young University

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

Supplier: 0000003639
CRANE MERCHANDISING SYSTEMS
C/O MARK JONES
200 BRECKENRIDGE TRAIL
BROOMFIELD CO 80020

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034274	03/02/1999	2 - 03/02/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@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
1- 1	#431 SHOPPERTRON, MDB ELECTRONICS, 4 TUBE, DOLLAR, QUARTER, NICKEL, DIME MECK BY MARS,		1.00	EA	6,392.00	0.00	CLOSED

Schedule Total 0.00

MARS BILL ACCEPTOR

Change Order 2

Price was increased based. Original price quote was for a 3 tube versus a 4 tube. Price increased \$255. RHN 3/1/99.

Item Total 0.00

CHANGE ORDER #1 CHANGED PRICE FROM DEFAULT AMOUNT OF \$1.00 TO ACTUAL PRICE OF \$6,137. ALSO CHANGED FREIGHT TERMS FROM FOB BUYER TO SELLER, SINCE COST OF MACHINE INCLUDES FREIGHT. RHN 2/9/99

Total PO Amount 0.00

Unauthorized