

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004904  
CLUBMAC\*  
7 HAMMOND  
IRVINE CA 92718

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037833	04/27/1999	3 - 04/26/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	VIEWSONIC EA771 17" 16VI S	X	30.00	EA	301.20	0.00	<b>CANCEL</b>
	1280X1024 27MM W/SPEAKERS MONITOR						

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	VIEWSONIC GA771 17" MONITORS	X	30.00	EA	356.00	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	SHIPPING CHARGE TO RETURN LINE 1	X	1.00	EA	250.00	0.00	<b>CLOSED</b>
	MONITORS						

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #3

LINE #1 CANCELED-ITEMS WERE RETURNED TO VENDOR. RMA# 0074912. VENDOR ORDER# PO825857. 4/26/99 KRW

**Total PO Amount** 0.00

Unauthorized