

Purchase Order

Brigham Young University

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

Supplier: 0000000303

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037818	04/16/1999	2 - 07/12/2000	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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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CHANGE ORDER #1

LINES #1 & #2 CANCELED. THE ITEMS ORDERED WERE THE WRONG SIZE. THE VENDOR HAS AGREED TO RETURN THEM AND GET A DIFFERENT SIZE. LINES 3&4 WERE ADDED FOR THE REPLACEMENTS. VENDOR WILL PICK UP THE OLD UNITS DIRECTLY FORM MEDIA SERVICES. THEY WILL ALSO DROP OFF THE REPLACEMENTS. NOT ALL OF THE REPLACEMENTS ARE IN STOCK RIGHT NOW SO THEY WILL DO A PARTIAL SHIPMENT AT THIS TIME. HAROLD VAIL OR IT SERVICES IS TO SEND A MEMO WHEN ALL OF THE ITEMS HAVE BEEN RECEIVED. 4/16/99 KRW

LINE5 ADDED TO PAY OLD OLD INVOICE. APPROVED PER HAROLD VAIL 7/12/00 LHH

Total PO Amount

0.00

Unauthorized