

Purchase Order

Brigham Young University

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

Supplier: 0000001393
OC TANNER
1930 S STATE ST
SALT LAKE CITY UT 84115-2383

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016388	05/13/1999	1 - 05/13/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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	KNIFE 419 RED TINKER WITH COMPASS X		1.00	EA	48.38	0.00	CANCEL

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

This item was received but paid using LPD# 735496. Julie at Receiving is backing out the receiving record and I am canceling the item to release the encumbrance. MJB May 13, 1999

Total PO Amount 0.00

Unauthorized