

Purchase Order

Brigham Young University

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

Supplier: 0000006490
WAXIE
PO BOX 81006
SAN DIEGO CA 92138

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024781	12/16/1998	4 - 12/16/1998	6
Payment Terms	Freight Terms	Ship Via	
NET 20	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
30- 1	5301ER MICRO HYGIENE FILTER	X	12.00	EA	17.73	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

31- 1	#58-9-0051 EXHAUSET FILTER	X	6.00	EA	4.69	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: BRETT

WILL KEEP OVERAGE OF 1 ON LINE #11 8/21/98 TLH

C.O. WRITTEN TO ADJUST PRICE ON LINE #1 8/24/98 TLH

PRICE CORRECTION ON LINE #1 FROM 61.04 TO 64.01 10/2/98 TLH

CHANGED QTYS ON LINES #4,6,10. REBECCA REPORTED THAT CREDIT MEMOS HAVE BEEN ISSUED ON THESE ITEMS.
12/16/98 TLH

Total PO Amount 0.00

Unauthorized