

Purchase Order

Brigham Young University

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

Supplier: 0000010430
BROWN WOOTEN MILLS INC*DO NOT USE*
VIKING TECHNOLOGY INC
PO BOX 280
LINCOLN TON NC 28093

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005145	03/17/1998	5 - 03/17/1998	6
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
C/O 1	ISSUED TO CORRECT PART NUMBERS AND PRICES ON ITEMS 1-4 PER INVOICE 7290007						

change order done 12/16 to correct quantity on line #4.

C/O

CHANGE ORDER DONE TO CORRECT QUANTITIES PER VERN IN RECEIVING & TOM'S CONVERSATION.

Total PO Amount

0.00

Unauthorized