

Purchase Order

Brigham Young University

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

Supplier: 0000009705
ELECTRONIC CUSTOM DISTRIBUTORS*
2401 BISSONNET
HOUSTON TX 77005

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005591	09/23/1997	4 - 09/23/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Noll, Amanda J.		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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PRICE CHANGE TO CONFORM TO PRICE LIST AND INVOICE.

7- 1 VLSUN490

X

Item Total 0.00

1.00 EA 5.00 0.00 **CANCEL**

Schedule Total 0.00

Item Total 0.00

CANCEL PER DON ROBERTS 9/23/97 LGH NOT NEEDED

Total PO Amount 0.00

Unauthorized