

Purchase Order

Brigham Young University

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

Supplier: 0000020689
ALEXANDER SHEVELKO*
LENINSKY PR 53
MOSCOW 117924
Russian Federation

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020934	09/03/1999	2 - 09/03/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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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1- 1	CLEANING OF FIER BUNDLE WINDOW PHOSPHOR COATING FO RS0931	X	1.00	EA	600.00	0.00	CLOSED
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Schedule Total 0.00

VERY BEST EFFORT FOR UNIFORM COATING WITH OUTER RING OF WINDOW PER DR. FARUKI

Item Total 0.00

08-04-99, CHANGE ORDER #1, CHANGE OF SOURCE PER PHONE CALL FROM NAN ELLEN AH YOU.
DRN

09-03-99, CHANGE PRICE FROM \$300 TO \$600 PER CALL FROM DEPARTMENT.
DRN

Total PO Amount 0.00

Unauthorized