

# Purchase Order

## Brigham Young University

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

Supplier: 0000000940

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002202	01/05/1998	1 - 01/05/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	RETURN 10 EMERGENCY PHONE LOGIC BRD FOR REPAIR		1.00	EA	0.01	0.00	CLOSED
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**Schedule Total** 0.00

ATTN: JACK GALBRAITH

**Item Total** 0.00

PLEASE RUSH AND CALL WITH DELIVERY DATE

CHANGE ORDER #1: CHANGED VENDOR FROM # 10085 TO # 0000000940 (BOTH ARE THE SAME VENDOR AND BOTH ADDRESSES ARE THE SAME) TO KEEP ALL PURCHASE ORDERS UNDER ONE VENDOR 01/05/98 LKE

**Total PO Amount** 0.00

Unauthorized