

Purchase Order

Brigham Young University

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

Supplier: 0000001716
BORGE B ANDERSEN & ASSOC INC
234 S 200 E
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024664	08/10/1998	1 - 08/10/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	COPY SLIDES INTO A DIFFERENT FORMAT	X	160.00	EA	4.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	COPY SLIDES INTO A DIFFERENT FORMAT 35MM TO LG. TRANS	X	160.00	EA	1.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

MUSEUM OF ART TO DELIVERY/PICK UP SLIDES. FAX PO TO 801-521-4664

CHANGE ORDER #1 BROKE LINE #1 INTO LINE 1&2 TO SHOW DIFFERENT PRICES PER UNIT ACCORDING TO INVOICE.
8/10/98 KRW

Total PO Amount 0.00

Unauthorized