

Purchase Order

Brigham Young University

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

Supplier: 0000006850
WILLIAM P PETERSON & ASSOCIATES
ATTN: BILL PETERSON
925 E EXECUTIVE PARK DR STE F
SALT LAKE CITY UT 84117

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028304	04/13/1999	2 - 04/13/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
1- 1	2000S BRONZE		650.00	EA	17.50	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: BILL O'NEAL

C.O. WRITTEN TO ADJUST PRICE AS PER NEW CONTRACT 9/28/98 TLH

CHANGE ORDER DONE 4/9 TO CORRECT PRICING ON LINE #1 PER INVOICE (INVOICED AT ORIGINAL PO AMOUNT
INSTEAD OF THE NEW HIGHER AMOUNT) DID CHANGE ORDER TO CLOSE FOR ACCOUNTING.

Total PO Amount 0.00

Unauthorized