

# Purchase Order

## Brigham Young University

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

Supplier: 0000005688

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034141	01/29/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

**Ship To:** ELWC  
Brigham Young University  
BYU Wilkinson Center  
Wilkinson Center  
Provo UT 84602-7908  
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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CANCELLED THIS PO PER BOB SMITH. THESE BARRELS WERE ORDERED DIRECTLY FROM THE MANUFACTURER ON AN LPD FOR 1/3 THE PRICE OF ORDERING THEM FROM HUBERT. HOWEVER, THE MANUFACTURER IS NOT ON THE SYSTEM AND THIS WAS A ONE TIME PURCHASE. TO SIMPLIFY THE PROCESS WE PAID FOR THEM ON AN LPD. JBT 2-8-99

Total PO Amount

0.00

Unauthorized