

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004068  
UTRECHT MFG CORP  
116 NEW MONTGOMERY ST  
SAN FRANCISCO CA 94105

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039045	06/02/1999	3 - 11/14/2000	2
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:** 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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**Schedule Total** 0.00

**Item Total** 0.00

FAX: ATTN: NEW ORDERS 609-409-8002 PLEASE RUSH!!

PLEASE CONTACT KRISTINA WITH A CONFIRMATION OF THIS PURCHASE ORDER AND AN ESTIMATED DELIVERY DATE.  
PH:801-378-7501 FX: 801-378-7455 EMAIL: Kristina\_Whitney@byu.edu

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB  
ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL  
RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR  
DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

LINE #3 RECEIVED 19 INSTEAD OF 20. 2 CASES WERE DAMAGED. 16 QTS SENT BACK TO UPS.  
LINE #4 4 DAMAGED-CRACKED/LEAKING. 5/26/99 KRW

CHANGE ORDER #1  
PRICES CHANGED PER VENDOR INVOICE  
LINE #1 \$91 TO \$87  
LINE #3 \$308 TO \$315  
LINE #4 \$75 TO \$71.20  
6/1/99 KRW

PER INVOICE FOR A CREDIT #51888 OF 32.26 SNH 12-16-99 SNH

CHANGE ORDER#3, CHANGED LINE 6 AMOUNT TO ZERO. WE SHORT PAID INVOICE INSTEAD OF RECEIVING CREDIT  
11/14/00 RSB

**Total PO Amount** 0.00

Unauthorized