

Purchase Order

Brigham Young University

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

Supplier: 0000002355
ANCHOR INDUSTRIES INC
1100 BURCH DR
EVANSVILLE IN 47733

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021448	07/20/1998	1 - 06/03/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	PARTY TENT 40'X120' ROYAL BLUE 18 OZ VINYL TOP 7' POLES & STAKE PACKAGE W/ROPE GUYS AND		1.00	EA	17,514.70	0.00	CLOSED

Schedule Total 0.00

WEB/WINCH GUYS AT CORNERS AND LAKE LINES W/ 40X120 LAP & SNAP TENT WALLS.

Item Total 0.00

PLEASE SHIP ASAP.

C/O 1 ISSUED TO COVER SUPPLIERS PRICE INCREASE OF 2/10/98 (PER DAN).

Total PO Amount 0.00

Unauthorized