

Purchase Order

Brigham Young University

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

Supplier: 0000013741
WENDY ROWLEY
PO BOX 654
GREEN RIVER WY 82935

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038068	06/11/1999	2 - 06/11/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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	NOVELTY VOLLEYBALLS W/ LOGO		160.00	EA	10.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	DELIVERY		1.00	EA	50.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

THE ATTACHED WILL BE RECEIVED ON MAY 19TH

C/O ISSUED TO CORRECT PAYMENT TERMS TO "50" (LATE RECEIVAL BY REQUISITIONER). TAC. 6/1/99.

C/O ISSUED TO CORRECT TERMS. TAC. 6/10/99

Total PO Amount

0.00

Unauthorized