

Purchase Order

Brigham Young University

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

Supplier: 0000001202
ANW/CRESTWOOD
205 CHUBB AVE
LYNDHURST NJ 07071

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033249	01/27/1999	1 - 01/27/1999	3
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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

11- 1	STONEHENGE FAWN 22" X 30" (100 TOTAL)	X	1.00	EA	75.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

12- 1	STONEHENGE PEARL GRAY 22" X 30" (100 TOTAL)	X	1.00	EA	75.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

FAXED ORDER: 201-804-8320 PLEASE CALL WITH A CONFIRMATION OF THIS ORDER, CORRECT PRICING, AND ANY ITEMS THAT MAY BE BACKORDERED. PLEASE RUSH!!!! CUSTOMER# 9333. SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. 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.

VENDOR CLOSED FOR INVENTORY. SHOULD SHIP ORDER ON TUESDAY 1/19/99. ITEM #5 IS BACKORDERED BUT MAY BE IN BY THE TIME THE ORDER IS SHIPPED. 1/14/99 KRW LINE #2 AND ONE OF LINE #5 SHIPPED 2/2/99 PER VENDOR. 2/3/99 KRW

CHANGE ORDER #1 CHANGED PAYMENT TERMS FROM PAY NOW TO 1% 10 DAY NET 30 PER LINDA IN ACCOUNTS PAYABLE. 1/27/99 KRW

Total PO Amount 0.00

Unauthorized