

Purchase Order

Brigham Young University

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

Supplier: 0000003629
GARRETT WADE COMPANY
161 AVE OF THE AMERICAS
NEW YORK NY 10013

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013979	03/02/1998	2 - 02/25/1998	2
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@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
C/O 1	ISSUED TO ADD LINE ITEMS 2,3,4 IN ORDER TO SHOW INDIVIDUAL PARTS OF LINE ITEM #1 FOR BILLING PURPOSES (PER INVOICE 122358) 2/25/98						

Total PO Amount

0.00

Unauthorized