Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> **Supplier:** 0000003225 HARDWICK CLOTHES 3800 OLD TASSO RD PO BOX 2310 CLEVELAND TN 37320-2310

| | Dispatch via Print | | | | |
|----------------|-------------------------|-----------------|--|--|--|
| Purchase Order | Date Revis | sion Page | | | |
| BYU-0000014446 | 01/14/1998 1 - | 01/14/1998 2 | | | |
| Payment Terms | Freight Terms | Ship Via | | | |
| NET 30 | FOB Origin, Buyer Bears | Frt. UPS Ground | | | |
| | | | | | |
| Buyer | Phone/Email | Currency | | | |
| Jones Nangy F | | וופח | | | |

Jones, Nancy
Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

| Tax Exempt? Y Tax Exempt ID: N10020 | | Replenishment (| Option: Standa | ard | |
|-------------------------------------|--------|-----------------|----------------|--------------|----------|
| Line-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| • | - | Schedule Total | _ | 0.00 | |
| | | Item Total | _ | 0.00 | |
| 7- 1 13-40, STRAW REGENT, 40 LONG C | COAT | 1.00EA | 66.00 | 0.00 | CLOSED |
| | | Schedule Total | _ | 0.00 | |
| | | Item Total | _ | 0.00 | |
| CORRECT PRICE ON ITEM #4 | | | | | |
| | | Total PO Amount | Г | 0.00 | |