

Purchase Order

Brigham Young University

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

Supplier: 0000003149
WALLS INDUSTRIES INC
ATTN: RETURNS DEPT
PO BOX 618
CARTHAGE MO 64836-0618

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029732	10/27/1998	1 - 10/27/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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

7- 1	110225-80R, PAINTER OVERALLS, SZ36X34	4.00 EA	17.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	110225-80R, PAINTER OVERALLS SZ 30X30	12.00 EA	17.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	110183-40R DENIM BIB OVERALLS, SZ 42X34	5.00 EA	18.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE OF STYLE NUMBER AND PRICES ON ITEMS 2-8

Total PO Amount 0.00

Unauthorized