

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-0000025074	08/03/1998		2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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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Item Total 0.00

6- 1	INDIAN HANDMADE-MARIGOLD IVORY-22"X30" (PRESS FINISHED) 200GRS. 50 SHTS/PKG 50 SHTS TOTAL	1.00 PK	58.33	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	INDIAN HANDMADE-MARIGOLD WHITE-22"X30" (PRESS FINISHED) 200GRS. 50 SHTS/PKG 50 SHTS TOTAL	1.00 PK	58.33	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE CALL OR FAX BACK ANY PRICES THAT NEED TO BE ADJUSTED. ITEM #7 IS BACK ORDERED. CALLED DEPARTMENT 8/5/98 TO SEE IF THEY WANTED DIFFERENT SIZE. THEY DID NOT RETURN THE CALL. ALL OTHER ITEMS TO BE SHIPPED FRIDAY 8/7/98. ORDER#29586 PER GAIL 1-800-525-3196 X 1203

Total PO Amount 0.00

Unauthorized