

Purchase Order

Brigham Young University

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

Supplier: 0000013448
RENNOC*
3501 S E BLVD
VINELAND NJ 08360

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|------------------------------|----------------|------|
| BYU-0000015756 | 03/19/1998 | 2 - 03/19/1998 | 1 |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

1- 1 PANTS #343A2 LG=2 MED=10 SM=4
XSM=2 PLUS SNAPS

18.00 EA 20.63 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 JACKETS #323A2 LG=2 MED=9 SM=5
XSM=2

18.00 EA 20.13 0.00 CLOSED

Schedule Total 0.00

PLUS EMBROIDERY AS SHOWN BELOW:

Item Total 0.00

3- 1 FONTS

18.00 EA 2.20 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

"THE PLAYER" TASLAN RUNNING SUITS, COLOR - NAVY:

CHANGE TO ADD COST OF FONTS AND CHANGE DELIVERY DATE

PRICES CHANGED TO MATCH INVOICE

Total PO Amount 0.00

Unauthorized