

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 BYU-0000028491 | Date 11/17/1998 | Revision 3 - 10/28/1998 | Page 1 |
| Payment Terms NET 30 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via UPS Ground | |
| Buyer Chapman, Tom | Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu | Currency 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 | RENNOC ROYAL/SILVER/WHITE JACKETS | | 94.00 | EA | 43.90 | 0.00 | CLOSED |
| | #823A4 2 SM, 13 MD, 30 XL, 49 L | | | | | | |

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-----------------------------------|--|------|----|-------|------|--------|
| 2- 1 | RENNOC ROYAL/SILVER/WHITE JACKETS | | 7.00 | EA | 49.33 | 0.00 | CLOSED |
| | #823A4 7/XXL | | | | | | |

Schedule Total 0.00

Item Total 0.00

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB
ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL
RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR
DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. CONFIRMATION ONLY - ORDER PHONED IN - ORDER #338954
C/O ISSUED TO ADD: 1/S, 5/M, 5/L, 2/XL, 3/XXL. TLH. 10/5/98.

C

C

Total PO Amount 0.00

Unauthorized