

Purchase Order

Brigham Young University

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

Supplier: 0000013238
HANTOVER INC
PO BOX 401646
KANSAS CITY MO 67141

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014452	02/23/1998	2 - 02/23/1998	3
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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12- 1	#70626 BUTCHER FROCK, NAVY SZ X LARGE		1.50	DZ	175.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	#70627 BUTCHER FROCK, NAVY, SZ XLX		1.00	DZ	175.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	#70628 BUTCHER FROCK, NAVY, SZ X XX-L		1.00	EA	16.15	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE OF STYLE NUMBERS AND PRICES TO MATCH INVOICE

ADD ITEMS TO ACCEPT OVERAGE

Total PO Amount 0.00

Unauthorized