

Purchase Order

Brigham Young University

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

Supplier: 0000003755
CHADWICK'S OF BOSTON*
ONE CHADWICK PL
BOX 1600
BROCKTON MA 02403

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035952	05/10/1999	2 - 05/10/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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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1- 1	ROLL-EDGE CARDIGAN W1590 SAND 9S, X 7M, 3L, 1XL		20.00	EA	19.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	TWO-PIECE GEORGETTE DRESS W073L X NAVY (1) 4, (7) 6, (3) 8, (2) 10, (4) 12, (2) 14, (1) 18		20.00	EA	79.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	JG HOOK JUMPER W612F MULTI (1) 4; X (7) 6; (3) 8; (2) 10; (4) 12; (2) 14; (1) 18		1.00	EA	29.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHECK ATTACHED-NO MATCH
CONF. #990318880302
JOANN SHILONSKI
508-895-2788

Item 3 changed to quantity 1, the rest canceled per Emily Neal

Item 2 canceled, vendor cannot supply PJW 5/10/99

Total PO Amount 0.00

Unauthorized