

Purchase Order

Brigham Young University

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

Supplier: 0000019446
CELLUCAP MANUFACTURING CO
4626 N 15TH ST
PHILADELPHIA PA 18140-1197

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034338	04/30/1999	1 - 04/30/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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	#HN-500 NET HAIR BOUFFANT DARK BROWN GROSS		10.00	GR	15.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#HN-500 NET HAIR BOUFFANT LIGHT BROWN GROSS		10.00	GR	15.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

FAX: ATTN: NEW ORDERS 215-324-1290

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.

CHANGE ORDER #1
VENDOR CHANGED FROM FRANKLIN DISPOSABLE TO CELLUCAP MELCO PER LARRY. VENDOR CHANGED THEIR NAME.
4/30/99 ML

Total PO Amount 0.00

Unauthorized