

Purchase Order

Brigham Young University

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

Supplier: 0000001202
ANW/CRESTWOOD
205 CHUBB AVE
LYNDHURST NJ 07071

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028485	10/19/1998	1 - 10/19/1998	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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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CHANGE ORDER#1 PRICE FOR LINE #1 WAS ADJUSTED. THE PRICING WAS PER 100 NOT PER PACKAGE OF 250.
\$64.30 * 2.5= TOTAL. 10/19/98 KRW

Total PO Amount

0.00

Unauthorized