Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> **Supplier:** 0000009554 RIVERSIDE MANUFACTURING ATTN: ACOUNTS RECEIVABLE 301 RIVERSIDE DRIVE PO BOX 460 MOULTRIE GA 31776-0460

| | Dispatch via Print | | | | | | |
|----------------|--------------------|----------|----------|------|-------------------------|--|--|
| Purchase Order | Date | | Revision | | Page | | |
| BYU-0000017482 | 03/0 | | | 1 | | | |
| Payment Terms | Freight Terms | | | | Ship Via | | |
| NET 30 | F.O.B. Dest, | Seller | Bears | Frt. | University Personnel | | |
| Buyer | Pho | ne/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 | ard | | |
|---|--------|-----------------|----------|--------------|----------|
| Line-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| 1- 1 00648, BLUE STRIPE SHIRT, SZ 1 L SLEEVE LENGTH 36 | 8.5 | 11.00EA | 15.53 | 0.00 | CLOSED |
| | | Schedule Total | _ | 0.00 | |
| | | Item Total | _ | 0.00 | |
| | | Total PO Amount | | 0.00 | |