

Purchase Order

Brigham Young University

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

Supplier: 0000001969
FRANKLIN DISPOSABLES LP*
7100 HUNTLEY RD
COLUMBUS OH 43229

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011364	11/12/1997	1 - 11/12/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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	S972 NET HAIR BOUFFANT DARK BROWN X #FS-500 GROSS		30.00	GR	15.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	S973 NET HAIR BOUFFANT LIGHT BROWN X #FS-500 GROSS		50.00	GR	15.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	NET HAIR BOUFFANT DARK BROWN X #FS-500		30.00	GR	15.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	NET HAIR BOUFFANT LT BROWN #FS-500 X		50.00	GR	15.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Added Lines 3 & 4 to reflect overage per Vern. jww 11-11-97

Total PO Amount 0.00

Unauthorized