Purchase Order

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

> Supplier: 0000016372 PENDLETON WOOLEN MILLS 220 NW BROADWAY PORTLAND OR 97209

		Dispatch via Print				
Purchase Order	Date	Revi	sion	Page		
BYU-0000019886	11/	04/1998 3 -	04/11/2	000 1		
Payment Terms	Freight Terms		;	Ship Via		
NET 30	FOB Origin,	Buyer Bears	Frt.	Fed Ex		
				Standard		
			(Overnight		
Buyer	Pho	ne/Email	(Currency		
Chapman, Tom	801	/422-7349	1	USD		
	tom_chapman@fscpy.byu.edu					

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		
1- 1 SENIOR AWARDS BLANKETS		50.00EA	50.00	0.00	CLOSED		
NATURAL WHITE WOOL WITH BLUE "Y" 8 FINISHED BLANKET BLUE BLOCK "Y" APF AT TOP OF "Y" LEGS OF "Y" TO BE 2 1/4"	PLIED ON CENTER OF	BLANKET WITH 5" BASE,					
		Item Total		0.00			
PLEASE SHIP ASAP., PER 4/16/98 QUOTE. THA	NK YOU.		_				
С							
C/O ISSUED CORRECTING UNIT PRICE FROM	\$80.00 TO \$65.00 - NO	LETTERING INCLUDED.	TAC. 9/24/98.				
CHANGE ORDER #3: REDUCED DOLLARS ON WAS FOR \$2500 . 04/11/00 LKE	LINE 1 FROM \$3250 TO) \$2500 TO ELIMINATE EN	CUMBRANCE -	INVOICE			
		Total PO Amount		0.00			