

Purchase Order

Brigham Young University

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

Supplier: 0000012708
GOODWIN WEAVERS*
ATTN: VICKIE WALKER
9485 S WEATLEIGH CT
SOUTH JORDAN UT 84095

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013196	11/24/1997	1 -	4
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/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 Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Item Total 0.00

19- 1	N8U-ZP-B MOUNTAIN LION	X	1.00	EA	25.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

20- 1	N8V-ZP-B MMULE DEER	X	1.00	EA	25.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

21- 1	U4A-BG-P BUZZY TEDDY	X	1.00	EA	15.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

22- 1	J3K-BG-P PILLOW BUDDIES COLLAGE	X	2.00	EA	12.50	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized