Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY

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

> Supplier: 0000003927 INTERNATIONAL SILKS & WOOLENS* 8347 BEVERLY BLVD LOS ANGELES CA 90048

	Dispatch via Print	
Purchase Order	Date Revision	Page
BYU-0000016868	11/17/1998 2 - 11/	17/1998 2
Payment Terms	Freight Terms	Ship Via
NET 30	FOB Origin, Buyer Bears Frt	. UPS Ground
Buyer	Phone/Email	Currency
Bitter, Michael	801/422-7004	USD
	michael_bitter@fscpy.byu.edu	

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 United States

Officed 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 Item Total 0.00 7- 1 BLUE SINGLE STRAND SEQUIN TRIM Х 70.00YD 0.45 0.00 CANCEL **Schedule Total** 0.00 Item Total 0.00 Х 8- 1 BLUE TAFFETA 25.00YD 6.95 0.00 CLOSED **Schedule Total** 0.00 Item Total 0.00 9- 1 WHITE MILSKIN LYCRA Χ 9.00YD 13.95 0.00 CLOSED **Schedule Total** 0.00 CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---Item Total 0.00 CHANGE ORDER #1 - ITEM #1 - CHANGED QTY FROM 50 YDS TO 47 YDS. VENDOR SHIPPED US ALL THAT WAS

AVAILABLE. ITEM #7 - THIS ITEM IS NO LONGER AVAILABLE. PER GREG AT INTERNATIONAL SILKS. 4/10/98 JPN

Total PO Amount 0.00