

Purchase Order

Brigham Young University

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

Supplier: 0000005796
THE ANTIGUA GROUP INC
PO BOX 5300
16651 N 84TH AVE
PEORIA AZ 85382-4772

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025733	11/20/1998	6 - 11/20/1998	6
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	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
C/O ISSUED TO ADD ITEM 27 BACK ON ORDER. TAC. 9/24/98.							

C/O ISSUED TO CORRECT PRICING ON ITEMS 5, 18,19,20,26,27 PER INVOICE 102542. TAC. 10/26/98.

c/o issued to increase item #27. atc. 11/2/98.

C/O ISSUED TO BACK OUT 3 ON ITEM 27 AND ADD AS ITEM 28, PER JACKIE. TAC. 11/11/98.

C/O ISSUED TO CANCEL ITEM 11 (NOT AVAILABLE). TAC. 11/11/98.

C/O ISSUED TO CORRECT PRICING ON ITEMS 2,3,4,8,16,17,20,22 (PER INVOICE 695734) AND QUANTITIES ON ITEMS 4,6 (PER RECEIVING). TAC. 11/20/98.

Total PO Amount

0.00

Unauthorized