

Purchase Order

Brigham Young University

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

Supplier: 0000000356
CONVENIENCE KITS INTNL*
PO BOX 406
LYNBROOK NY 11563

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036628	06/15/1999	1 - 06/15/1999	1
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@fscpy.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
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1- 1	GIFT PACKS FOR VISITING TEAMS		800.00	EA	2.10	0.00	CLOSED
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Schedule Total 0.00

CONTAINING: DEODORANT, TOOTHPASTE, SHAVE CREAM, COMB, SHAMPOO & TOOTHBRUSH (TO BE CONTAINED IN A ZIP-LOCK BAG)

INSERT OF LETTER & BROCHURE PROVIDED BY BYU**

Item Total 0.00

C/O ISSUED TO CORRECT PRICE PER 6/15/99 TELECON WITH WALTER. TAC. 6/15/99.

Total PO Amount 0.00

Unauthorized