## **Purchase Order**

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

> **Supplier:** 0000009554 RIVERSIDE MANUFACTURING ATTN: ACOUNTS RECEIVABLE 301 RIVERSIDE DRIVE PO BOX 460 MOULTRIE GA 31776-0460

**Dispatch via Print Purchase Order** Date Revision Page BYU-0000019175 03/30/1998 Payment Terms **Freight Terms** Ship Via NET 30 F.O.B. Dest, Seller Bears Frt. UPS Ground **Buyer** Phone/Email Currency

USD

Jones, Nancy E RECEIVING Ship To:

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y	Tax Exempt ID:	: N10020 Replenishment Option: Standard					
Line-Sch				Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	#34178 MED	ROYAL & WHITE	JACKET, SZ		1.00EA	29.21	0.00	CLOSED
					Schedule Total	_	0.00	
					Item Total	_	0.00	
					Total PO Amount		0.00	