

Purchase Order

Brigham Young University

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

Supplier: 0000003755
CHADWICK'S OF BOSTON*
ONE CHADWICK PL
BOX 1600
BROCKTON MA 02403

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017721	07/31/1998	1 - 07/31/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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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1- 1	ITEM #R6290 COLOR: ROSE SIZES: 6-4; 8-1; NAVY SIZES: 6-4; 8-2	X	11.00	EA	29.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ITEM# R9391 ROSE SIZES: 2P-1; 4P-2; NAVY SIZES: 2P-1; 4P-1	X	4.00	EA	29.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SHIPPING AND HANDLING	X	1.00	EA	12.99	0.00	CLOSED
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Schedule Total 0.00

*** CHECK ATTACHED ***

Item Total 0.00

CUSTOMER # 003214675

CHANGE QTY ON ITEM #2

Total PO Amount 0.00

Unauthorized