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-0000039075 05/12/1999 **Payment Terms Freight Terms** Ship Via NET 30 F.O.B. Dest, Seller Bears Frt. UPS Ground **Buyer** Phone/Email Currency Wheeler, Pamela J USD

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

	ppt? Y Tax Exempt ID: N10020 Item/Description	Mfg ID	Replenishment (Quantity UOM	Option: Standa PO Price	Extended Amt	Due Date
1- 1	02748, BLUE STRIPE SHIRT, SZ 18.5 SPECIAL: ADD 6" TO BOTTOM	X	8.00EA	23.63	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	