

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003149  
WALLS INDUSTRIES INC  
ATTN: RETURNS DEPT  
PO BOX 618  
CARTHAGE MO 64836-0618

Dispatch via Print

| Purchase Order | Date                         | Revision       | Page |
|----------------|------------------------------|----------------|------|
| BYU-0000032520 | 01/14/1999                   | 1 - 01/14/1999 | 1    |
| Payment Terms  | Freight Terms                | Ship Via       |      |
| NET 30         | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |  |   |      |    |       |      |        |
|------|--|---|------|----|-------|------|--------|
| 1- 1 | 1110225-80R PAINTER OVERALLS, SZ 42X34 | X | 3.00 | EA | 17.00 | 0.00 | CLOSED |
|------|--|---|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                                       |   |      |    |       |      |        |
|------|---------------------------------------|---|------|----|-------|------|--------|
| 2- 1 | 1110183-41R, DENIM OVERALLS, SZ 40X38 | X | 2.00 | EA | 18.50 | 0.00 | CANCEL |
|------|---------------------------------------|---|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |   |   |      |    |       |      |        |
|------|---|---|------|----|-------|------|--------|
| 3- 1 | 1110225-80R, PAINTER OVERALLS, SZ 40X34 | X | 3.00 | EA | 17.00 | 0.00 | CLOSED |
|------|---|---|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1. CANCELED ITEM, LINE 2, VENDOR CANNOT SUPPLY. 1/14/99, PJW.

**Total PO Amount** 0.00

Unauthorized