

# 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-0000039940	06/03/1999	1 - 06/03/1999	1
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	

**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	19278, NAVY VEST, SZ L		1.00	EA	33.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CALL PAMELA WHEELER WITH PRICING 801-378-7008.

Price supplied per vendor. PJW 6/3/99

**Total PO Amount** 0.00

Unauthorized