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

BYU-0000003700 07/29/1997 3 - 07/29/1997 Ship Via **Payment Terms Freight Terms** NET 30 FOB Origin, Buyer Bears Frt. UPS Ground **Buyer** Phone/Email Currency USD Jones, Nancy E

Ship To: RECEIVING

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

	Penlanishment Ontion: Standard		
Quantity UOM	PO Price		Due Date
11.00EA	25.79	0.00	CLOSED
Schedule Total	_	0.00	
Item Total	_	0.00	
5.00EA	15.68	0.00	CLOSED
Schedule Total	_	0.00	
Item Total	_	0.00	
5.00EA	16.20	0.00	CLOSED
Schedule Total	_	0.00	
Item Total	_	0.00	
I ITEM #1			
Total PO Amount		0.00	
	Replenishment Quantity UOM 11.00EA Schedule Total Item Total 5.00EA Schedule Total Item Total 5.00EA Schedule Total Item Total 11.00EA	Replenishment Option: Standa Quantity UOM PO Price 11.00 EA 25.79 Schedule Total Item Total 5.00 EA 15.68 Schedule Total Item Total 5.00 EA 16.20 Schedule Total Item Total 5.00 EA 16.20	Replenishment Option: Standard Quantity UOM PO Price Extended Amt