

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-0000033682	01/22/1999	1 - 01/22/1999	3
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
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

CHANGE ORDER 1. LINE 1, ADJUSTED VALUE PER VENDOR. LINE 1 WILL NOT ARRIVE UNTIL 3/15/99. LINE 9
CANCELED, DUPLICATION OF LINE 5. 1/22/99, PJW

Total PO Amount 0.00

Unauthorized