

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000507  
JC PENNEY CO  
PO BOX 27990  
ALBUQUERQUE NM 87125-7990

### Dispatch via Print

|                       |   |                 |             |
|-----------------------|---|-----------------|-------------|
| <b>Purchase Order</b> | <b>Date</b>                               | <b>Revision</b> | <b>Page</b> |
| BYU-0000038639        | 04/30/1999                                | 1 -             | 1           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                      | <b>Ship Via</b> |             |
| NET 30                | FOB Origin, Buyer Bears Frt.              | UPS Ground      |             |
| <b>Buyer</b>          | <b>Phone/Email</b>                        | <b>Currency</b> |             |
| Chapman, Tom          | 801/422-7349<br>tom_chapman@fscpy.byu.edu | 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     | VELUX NAVY TWIN BLANKET W ZIP BAG X |        | 100.00   | EA  | 20.25    | 0.00         | <b>CANCEL</b> |

**Schedule Total** 0.00

**Item Total** 0.00

PLEASE SHIP ASAP. THANK YOU.

C/O ISSUED TO CORRECT VENDOR AND QUANTITY (PER BECKY ENOCK). TAC. 10/12/99

**Total PO Amount** 0.00

Unauthorized