

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001202  
ANW/CRESTWOOD  
205 CHUBB AVE  
LYNDHURST NJ 07071

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019825	06/08/1998	2 - 06/08/1998	3
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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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**Schedule Total** 0.00

**Item Total** 0.00

12- 1	THAI PATCHWORK-BLACK A-4, 25'X37",X 35 GRS, 10 SHEETS/PK 20	2.00	EA	17.43	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PLEASE CONTACT JANA NEITZEL @ 801-378-7501 WITH ANY PRICE CORRECTIONS AND BACKORDER INFORMATION.

CHANGE ORDER #1-PRICE INCREASE ON ALL ITEMS PER VENDOR. 4/16/98 JPN

change order #2-adjust terms per Linda in accounts payable. 6/8/98 jpn

**Total PO Amount** 0.00

Unauthorized