

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014421  
WOODWORKS\*  
4521 ANDERSON BLVD  
FORT WORTH TX 76117

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018948	03/27/1998	1 - 03/27/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	1/2" ROUND BEADS COLOR: HUNTER CAT#: BE-H103		6,100.00	EA	0.02	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	1/2" ROUND BEADS COLOR: WINE CAT# BE-I103		6,100.00	EA	0.02	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	1/2" ROUND BEADS COLOR: NATURAL CAT#: BE-N103		6,100.00	EA	0.02	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	1/2" ROUND BEADS COLOR: PECAN CAT#: BE-P103		6,100.00	EA	0.02	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

BEADS ONLY SOLD IN LOTS OF 100. CHANGE QTY TO 6100 FROM 6050

**Total PO Amount** 0.00

Unauthorized