

Purchase Order

Brigham Young University

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

Supplier: 0000010443
VANTAGE CUSTOM CLASSICS*
100 VANTAGE DR
MICHELLE / TINA X3192
AVENEL NJ 07001

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006245	10/22/1997	2 - 10/22/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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
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1- 1	VANTAGE CUSTOM CLASSICS 2125QE1 WHT-WHITE BODY, NAVY, WHITE AND KHAKI TRIM		1.00	EA	15.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SAME AS ITEM #1. SIZE XXL		1.00	EA	15.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP FED-X SECOND DAY ECONOMY. BYU ACCT 165463056.

C/O 1 ISSUED TO CORRECT PRICE ON ITEM #2 TO \$15.25 EA, PER INVOICE 721534.

C/O 1 ISSUED TO CORRECT QTY AND PRICING PER SHAYLYNNE IN ACCTS PAYABLES AND REX PUGMIRE.

Total PO Amount 0.00

Unauthorized