

Purchase Order

Brigham Young University

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

Supplier: 0000005563
SLEW MINC*
304 W HILL
CHAMPAIGN IL 61820

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012123	07/15/1998	3 - 07/15/1998	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	93 DRAPPINGS SHIRTS MATED WINE 3-MED 5-LG 4-XL	X	12.00	EA	12.00	0.00	CLOSED
------	---	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	99 RAVEN SHIRT BARNYARD 3-MED 5-LRG 4-XL	X	12.00	EA	9.00	0.00	CANCEL
------	---	---	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	100 PRIMITIVE BLUE 4-MED 6-LG 2-XLX		10.00	EA	9.00	0.00	CLOSED
------	-------------------------------------	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

PRICE CHANGE ON ITEM#1

CANCEL LINE ITEM #2

CHANGE OF QTY ITEM #3

Total PO Amount 0.00

Unauthorized