Purchase Order

Buyer

Brigham Young University BRIGHAM YOUNG UNIVERSITY

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

> Supplier: 0000009498 RE ANSON & CO*DO NOT USE* 484 WESTFIELD RD ALPINE UT 84004

 Purchase Order
 Date
 Revision
 Page

 BYU-0000010110
 10/02/1997
 1

 Payment Terms
 Freight Terms
 Ship Via

NET 30 FOB Origin, Buyer Bears Frt. UPS Ground

Phone/Email

Currency

Chapman, Tom 801/422-7349 tom_chapman@fscpy.byu.edu

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? N Tax Exempt ID: Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 0.00