

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-0000030914	12/09/1998	2 - 12/09/1998	3
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

FAX PO 201-804-8320 CUSTOMER# 9333 PLEASE CALL KRISTINA WHITNEY WITH A CONFIRMATION OF THIS ORDER, TO VERIFY THE PRICES, AND TO NOTIFY OF ESTIMATED DELIVERY TIME. 801-378-7501. SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

CHANGE ORDER #1 LINE #11 CANCELLED. THE ITEM HAS BEEN DISCONTINUED. 12/2/98 KRW LINE #7 - 50 BACKORDERED. SPOKE TO ANW 12/8/98 AND THEY WILL SHIP OUT THE ADDITIONAL 50. KRW THESE WERE SHIPPED 12/10/98 UPG PER GAIL AT ANW. 12/15/98 KRW

CHANGE ORDER #2 PAYMENT TERMS CHANGED FROM PAY IMMEDIATE TO 1% 10 DAY, NET 30 PER LINDA BEDDOES OF A/P. 12/9/98 KRW

Total PO Amount 0.00

Unauthorized