

Purchase Order

Brigham Young University

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

Supplier: 0000001969
FRANKLIN DISPOSABLES LP*
7100 HUNTLEY RD
COLUMBUS OH 43229

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003069	10/28/1997	2 - 10/28/1997	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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	S972 NET HAIR BOUFFANT DARK BROWN X #HN-500 GROSS	10.00	GR	15.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	S973 NET HAIR BOUFFANT LIGHT BROWN X #HN-500 GROSS	30.00	GR	15.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	S972 NET HAIR BOUFFANT DARK BROWN X #HN-500 GROSS	10.00	GR	15.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	S973 NET HAIR BOUFFANT LIGHT BROWN X #HN-500 GROSS	30.00	GR	15.70	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

X Added Line #3 & 4 due to a duplication of the order. jww 7-25-97

Total PO Amount 0.00

Unauthorized