

Purchase Order

Brigham Young University

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

Supplier: 0000009554
RIVERSIDE MANUFACTURING
ATTN: ACOUNTS RECEIVABLE
301 RIVERSIDE DRIVE
PO BOX 460
MOULTRIE GA 31776-0460

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020954	06/11/1998	2 - 06/11/1998	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
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1- 1	4600, NAVY/RED ANORAK, SZ LARGE	X	1.00	EA	29.15	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	34178 ROYAL AND WHITE JACKET, SZ LARGE	X	2.00	EA	27.86	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CHANGE PRICE ON ITEM #1

CANCEL ITEM #1 - VENDOR CANNOT PROVIDE

CANCEL ITEM #2 - RETURNED FOR CREDIT

Total PO Amount 0.00

Unauthorized