

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003749  
FLAGHOUSE INC\*  
601 FLAGHOUSE DR  
HASBROUCK HEIGHTS NJ 07604

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000020182	10/20/1998	5 - 10/29/2001	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	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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**Item Total** 0.00

PLEASE SHIP ASAP

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C/O ISSUED TO ADD LINE ITEM #4. TAC .8/7/98.

C/O ISSUED TO ADD THERAPUTTY (5 LB CONYAINERS). TAC, 9/17/98.

C/O 4 ISSUED TO INCREASE THE QTY ON ITEM #4 FROM 1 TO 2 EACH (REPLACES ITEM #1). TAC. 7/10/00

CHANGE ORDER 5: REDUCED LINE 1 AMOUNT FROM \$89.95 TO \$69.95 TO REFLECT WHAT WAS PAID. LKE 01/29/01

**Total PO Amount** 0.00

Unauthorized