

Purchase Order

Brigham Young University

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

Supplier: ZZ00041733
RENNOC*
3501 SOUTH EAST BOULEVARD
VINELAND NJ 08360

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009663	11/05/1997	2 - 11/05/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
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
1- 1	#31435 JACKET-BLACK WITH "BYU LACROSSE" PATCH ON BACK SIZES: 9/L, 28/XL,	X	37.00	EA	30.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	#31435 JACKET - BLACK WITH "BYU LACROSS" PATCH ON BACK	X	3.00	EA	37.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	LETTERING CHARGE	X	40.00	EA	20.35	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP!! IF THERE ARE ANY PROBLEMS, PLEASE CONTACT TOM CHAPMAN AT (801) 378-7349 CUSTOMER #: BRI003

C/O 1 ISSUED TO DECREASE LINE ITEM #1 BY THREE EACH (XXL) AND ADD TO LINE ITEM #3, PER INVOICE 299569

C/O 1 ISSUED TO ADD LINE ITEM #3

Total PO Amount 0.00

Unauthorized