

Purchase Order

Brigham Young University

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

Supplier: 0000012490
HARMATAN LEATHER LTD*
WESTFIELDS AVE
HIGHAM FERRERS
NORTHAMPTONSHIRE
ENGLAND NN10 8AX
United Kingdom

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012272	12/16/1997	1 - 12/16/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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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Schedule Total 0.00

Item Total 0.00

7- 1	3 FULL SKINS, CHOCOLATE GOATSKIN X LEATHER #32, GRADE II		3.00	EA	55.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE WITH MARK LAMB --- DO NOT DUPLICATE --- THESE GOAT SKINS ARE ALL DIFFERENT SIZES AND THEREFORE CANNOT BE PRICED EXACTLY. PRICE NOTED ARE \$10.00/SQ FT, WHICH WILL BE ADJUSTED UPON RECEIPT OF THE INVOICE. ADVISE BUYER WHO SIGNED THIS ORDER OF APPROXIMATE DELIVERY DATE.

ADJUST ACTUAL PRICE 12/16/97 JPN

Total PO Amount 0.00

Unauthorized