

Purchase Order

Brigham Young University

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

Supplier: 0000000304
THE FRANK ENDO CO*
18011 LASALLE AVE
GARDENA CA 90248

Dispatch via Print

Purchase Order BYU-0000011590	Date 10/19/1998	Revision 4 - 09/23/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscpy.byu.edu	Currency 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	CHALK, POWDERED, GYMNASTICS, 18 LBX BOX		1.00	CS	90.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CHALK, GYMNASTICS	X	1.00	CS	90.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ONE 18 LB BOX BACK ORDERED.

C/O 1 ISSUED TO CORRECT PRICE (FOR BLOCK CHALK)

C/O 1 ISSUED TO INCREASE PO QTY TO 2 EA

C/O ISSUED TO INCREASE PRICE TO COVER SECOND SHIPMENT. TAC. 9/18/98.

C/O ISSUED TO ADD ITEM 2. TAC. 9/23/98.

Total PO Amount 0.00

Unauthorized