Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000003755 CHADWICK'S OF BOSTON* ONE CHADWICK PL BOX 1600 BROCKTON MA 02403

	Dispatch via Print				
Purchase Order	Date	Revis	ion Page		
BYU-0000019127	03/2	1			
Payment Terms	Freight Terms		Ship Via		
PAY NOW	FOB Origin, F	Buyer Bears 1	Frt. UPS Ground		
Buyer	Phoi	Currency			
Jones, Nancy E			USD		

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

		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 BRIDGEWATER STRIPED COTTON POR6708 SIZE XL-11 L-4)LO	15.00EA	20.00	0.00	CLOSED	
*** CHECK ATTACHED ***		Schedule Total	_	0.00		
CUSTOMER # 003214675		Item Total	_	0.00		
		Total PO Amount		0.00		