

Purchase Order

Brigham Young University

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

Supplier: 0000001315
BANASCHS INC
2810 HIGHLAND AVE
CINCINNATI OH 45212

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024111	07/15/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	ARROW SMITH SHINY BUTTONS, MOTTLED BEIGE, SZ 19L		1.00	GR	5.50	0.00	CLOSED
------	---	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	ARROWOOD DULL BUTTONS, SZ 19L		1.00	GR	5.50	0.00	CLOSED
------	-------------------------------	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	ZIPPER SLIDERS, #A SIZE 3 (SKIRT-DRESS)		2.00	DZ	3.00	0.00	CLOSED
------	--	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	#12-124 NEW VARY FORM CURVE		1.00	EA	16.85	0.00	CLOSED
------	-----------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized