

Purchase Order

Brigham Young University

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

Supplier: 0000013448
RENNOC*
3501 S E BLVD
VINELAND NJ 08360

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032978	02/08/1999	1 - 02/08/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	TASLAN RUNNING SUIT JKT, KNOT: NVY-Z w/ EMBROIDERY		12.00	SE	25.25	0.00	CLOSED
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Schedule Total 0.00

SIZE: 3 LARGE, 1 MEDIUM, 8 SMALL PANTS: #343A2 SIZE: 3 LARGE, 6 MEDIUM, 3 SMALL

Item Total 0.00

2- 1	TASLAN RUNNING SUIT PANTS W/ EMBROIDERY		12.00	EA	17.82	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

WORDING ADJUSTED TO MATCH INVOICE. 2/8/99 PJW

Total PO Amount 0.00

Unauthorized