

Purchase Order

Brigham Young University

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

Supplier: 0000002956
KATZSON BROTHERS INC
ATTN: GRANT BARTHOLOMEW
1498 N 1275 E
LAYTON UT 84040

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034851	03/03/1999	1 - 03/03/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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	RAG BULK (TOWEL ENDS)		2,000.00	LB	0.65	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

CHANGE ORDER #1

LINE CANCELED. WE RECEIVED 100 OF THE 2000 # OF BULK RAGS. THEY ARE NOT THE TOWEL ENDS THAT THE DEPARTMENT WANTED. THE VENDOR HAS ARRANGED A PICK UP FOR THESE ITEMS. 3/3/99 KRW

Total PO Amount 0.00

Unauthorized