## **Purchase Order**

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

> **Supplier:** 0000003225 HARDWICK CLOTHES 3800 OLD TASSO RD PO BOX 2310 CLEVELAND TN 37320-2310

**Dispatch via Print Purchase Order** Date Revision BYU-0000037249 04/16/1999 2 - 04/16/1999 2 Ship Via Payment Terms **Freight Terms** NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency Wheeler,Pamela J USD

0.00

RECEIVING Ship To:

**Total PO Amount** 

**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** 

Replenishment	Replenishment Option: Standard		
ID Quantity UOM	PO Price	Extended Amt Due Date	
Schedule Total	_	0.00	
Item Total	_	0.00	
DOR			
	ID Quantity UOM  Schedule Total  Item Total	ID Quantity UOM PO Price  Schedule Total  Item Total	