

Purchase Order

Brigham Young University

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

Supplier: 0000008670
THE CARRIAGE HOUSE CO INC
SALESWEST MARKETING INC
PO BOX 397
SALT LAKE CITY UT 84088-0397

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002042	07/03/1997	2 - 07/03/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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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ITEM 1 PRICE WAS FROM A PREVIOUS BID THEREFORE THE INVOICE IT CORRECT AND PRICE CHANGE IS MADE 7/3/97 TLA

ITEM 2 PRICE WAS FROM A PREVIOUS BID THEREFORE INVOICE IS CORRECT AND CHANGE IS MADE 7.3.97 TLA

ITEM 3 PRICE WAS FROM A PREVIOUS BID THEREFORE THE INVOICE IS CORRECT AND THE CHANGE IS MADE. 7/3/97 TLA

Total PO Amount

0.00

Unauthorized