

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004588  
SLEW MINC  
304 WEST HILL  
CHAMPAIGN IL 61820

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012122	11/03/1997		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	#2771 BEETLES NATURAL KIDS YOUTH, 3 SMALL; 4 MED; 4 LG; 1XL		12.00	EA	7.50	0.00	CLOSED
------	--	--	-------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#2105 FROGS KIDS YOUTH WHITE 3 SMALL; 4 MEDIUM; 4 LARGE; 1 XL		12.00	EA	7.50	0.00	CLOSED
------	--	--	-------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized