

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009554  
RIVERSIDE MANUFACTURING  
ATTN: ACOUNTS RECEIVABLE  
301 RIVERSIDE DRIVE  
PO BOX 460  
MOULTRIE GA 31776-0460

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025642	09/02/1998	1 - 09/02/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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	02439, GREY STRIPE WORK SHIRT, SZ X 15.5		20.00	EA	16.20	0.00	CLOSED
------	---------------------------------------------	--	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	02748, BLUE STRIPE WORK SHIRT, SZ X 16.5		21.00	EA	16.20	0.00	CLOSED
------	---------------------------------------------	--	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	02439, GREY STRIPE SHIRT, SZ 17.5 X		20.00	EA	16.20	0.00	CLOSED
------	-------------------------------------	--	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE OF PRICE ON ALL ITEMS

**Total PO Amount** 0.00

Unauthorized