Purchase Order

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

> Supplier: 0000012928 MAYNARDS IND LTD* 415 W 2ND AVE VANCOUVER BC BCV5Y1E3 Canada

		Dispatch via Print				
Purchase Order	Date	e Revision	Page			
BYU-0000014048	02/	19/1998 2 -	1			
Payment Terms	Freight Terms		Ship Via			
PAY NOW	FOB Origin, 1	Buyer Bears Frt.	See Body of			
			Purchase			
Buyer	Pho	ne/Email	Currency			
Chapman, Tom	801	/422-7349	USD			
	tom	tom_chapman@fscpy.byu.edu				

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

	Office States					
Tax Exempt ID: N10020			Option: Standa			
ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Dat	
1- 1 HORIZON 11 X 11 WITH VESTIBULE	Х	10.00EA	0.00	0.00	CANCEL	
NOTE OND \$450, 400/ MAY/MADD DETAIL	OND #07	Schedule Total	_	0.00		
NOTE: CND \$450 - 40% MAYNARD RETAIL	CND \$27	0 - 27.55% US. PRICE = 19	5.60			
		Item Total		0.00		
2- 1 HORIZON 9X9 WITH VESTIBULE	X	10.00 EA	0.00	0.00	CANCEL	
		Schedule Total	_	0.00		
NOTE: CND \$325 - 40% MAYNARD RETAIL	CN	D: \$195 27.55 % US PRICE				
		Item Total		0.00		
PLEASE SHIP RYMER / COLLECT (PHONE 604-433 (PHONE 403-344-3822).	-3332 OR 604-424		 GENT IS H.H.SMI			
CHANGED PRICE FOR A NO PAY DO NOT S	SEND TO VENDO	R				
		Total PO Amount	_	0.00		