

Purchase Order

Brigham Young University

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

Supplier: 0000019595
GENERAL WAX AND CANDLE OUTLET
6863 BECK AVE
NORTH HOLLYWOOD CA 91605

Dispatch via Print

Purchase Order BYU-0000039297	Date 05/18/1999	Revision 1 - 05/18/1999	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Federal Express Economy	
Buyer Bitter,Michael	Phone/Email 801/422-7004 michael_bitter@fscopy.byu.edu	Currency 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	#2306 CANDLE, 6"X3/4" TAPERED, 216/CS@ \$24.30/cs. PAID BY PCARD		19.00	CS	0.00	0.00	CLOSED

Schedule Total 0.00

SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

The purchase order number is to be marked on each container.

DO NOT MAIL CONFIRMATION TO VENDOR

The unit cost is \$24.30. Total cost: \$461.70.

The order was placed on May 14, 1999 at 3:20pm.

Product is to be shipped to BYU Receiving Department.

Paul Anderson provided the vendor with the purchasing card number.

Item Total 0.00

Total PO Amount 0.00

Unauthorized