

# 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-0000010994	04/21/1998	8 - 04/21/1998	3
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
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**Schedule Total** 0.00

**Item Total** 0.00

12- 1	02748 BLUE STRIPED SHIRTS SIZE 15.5	X	20.00	EA	16.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER TO CHANGE PRICES PER VENDOR ON ITEMS # 2, 4, 5.

CHANGE ORDER TO CHANGE PRICES

CHANGE QUANTITIES TO ACCEPT OVERAGES

ITEMS ADDED TO REFLECT OVERAGES

ADD LINE TO PAY INVOICE OF REPLACEMENT ITEMS FOR ITEM #4 2/26/98 JPN

CANCEL ITEMS 6,7 AND 8 ADDED FOR OVERAGES AND NOT USED.

ADD ITEMS TO ACCEPT OVERAGE AND PAY INVOICE

change quantities on items received on added items

**Total PO Amount** 0.00

Unauthorized