

Purchase Order

Brigham Young University

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

Supplier: 0000014884
SUPREME MERCHANDISING
1562 CONEY ISLAND AVE
BROOKLYN NY 11230

Dispatch via Print

Purchase Order BYU-0000020422	Date 04/29/1998	Revision 1 - 04/28/1998	Page 3
Payment Terms NET 14	Freight Terms F.O.B. Dest, Buyer Bears Frt.	Ship Via Fed Ex Standard Overnight	
Buyer Buhler,Douglas W	Phone/Email 801/422-7007 doug_buhler@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
11- 1	THIRD DAY AIR FREIGHT (SHIPPING, INSURANCE)		1.00	EA	0.00	0.00	CANCEL

Schedule Total 0.00

Item Total 0.00

PER QUOTE #98423JS. TO SHIP IMMEDIATELY AS DIRECTED BELOW. ENTIRE ORDER TO SHIP TOGETHER. PLEASE
DECLARE (EXCESS) VALUE ON AIRBILL. SHIP FEDERAL EXPRESS STANDARD OVERNIGHT 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.

Total PO Amount 0.00

Unauthorized