

Purchase Order

Brigham Young University

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

Supplier: 0000003927
INTERNATIONAL SILKS & WOOLENS*
8347 BEVERLY BLVD
LOS ANGELES CA 90048

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018402	06/11/1998	9 - 06/11/1998	4
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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change price

change qauntities on item #6 and item #10

CHANGE PRICING ON ITEMS #6 AND #7 TO PAY

ADD ITEMS TO RECEIVE

ADD ITEMS NEEDING TO BE RECEIVED AND PAID

CANCEL ITEM #6 - REPLACED BY ITEM #14

Total PO Amount

0.00

Unauthorized