

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001202  
ANW/CRESTWOOD  
205 CHUBB AVE  
LYNDHURST NJ 07071

### Dispatch via Print

<b>Purchase Order</b> BYU-0000014563	<b>Date</b> 01/23/1998	<b>Revision</b> 2 - 01/23/1998	<b>Page</b> 5
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> Roadway Express (Collect)	
<b>Buyer</b> Hatch, Steven Nelson	<b>Phone/Email</b> 801/422-7014 steve_hatch@fscopy.byu.edu	<b>Currency</b> 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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 0.00

**Item Total** 0.00

21- 1	RIVES BFK TAN 22X30 280 GRS 50 TO X PKG		3.00	EA	180.60	0.00	CLOSED
-------	--	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

LINE #21 ADDED TO P.O- OVERAGE SNH 01-16-98

per invoice snh 01-23-98

**Total PO Amount** 0.00

Unauthorized