

Purchase Order

Brigham Young University

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

Supplier: 0000016009
RIDGEVIEW INC*
2101 N MAIN AVE
NEWTON NC 28658-2737

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023244	08/19/1998	1 - 08/19/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 20 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.byu.edu	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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1- 1	#P63304 SOCKS, 6 PER PACK, SIZE 8.5 - 11		16.00	PK	5.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#P63305 SOCKS, 6 PER PACK, SIZE 10-13		25.00	PK	5.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O ISSUED TO CORRECT TERMS (PER LAYRA TAYLOR). TAC. 8/18/98.

Total PO Amount 0.00

Unauthorized