

Purchase Order

Brigham Young University

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

Supplier: 0000007963
DUNDEE MILLS INC*
100 E HUNTINGTON DR #206
MONROVIA CA 91018

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006073	09/08/1997	1 - 09/08/1997	1
Payment Terms	Freight Terms	Ship Via	
2% 25TH	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	(200 DOZEN) #14249 DIAPERS LIL TOT BULK THIRDS		200.00	PG	3.25	0.00	CLOSED
------	---	--	--------	----	------	------	--------

Schedule Total 0.00

SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

CHANGE ORDER TO CHANGE TERMS TO 2% NET 25TH PROX

Total PO Amount 0.00

Unauthorized