Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000000409 DUOFOLD* PO BOX 13700 PHILADELPHIA PA 191911158

Dispatch via Print **Purchase Order** Date Revision

BYU-0000028641 11/06/1998 1 - 11/06/1998 **Payment Terms Freight Terms** Ship Via NET 30 UPS Ground FOB Origin, Buyer Bears Frt.

Buyer Phone/Email Currency 801/422-7001 Hatch, Terry Lynn USD terry_hatch@fscpy.byu.edu

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 4-WAY STRETCH, MEN'S, 2 LAYER, MIDWEIGHT, TOP, 100% THERMASTAT, NAVY, SIZES: L(10), XL(4),		24.00EA	25.50	0.00 CLOSED
		Schedule Total	_	0.00
M(10)				
2- 1 4-WAY STRETCH, MEN'S, 2 LAYER, MIDWEIGHT BOTTOM, 100% THERMASTAT	.,	Item Total 24.00 EA	- 25.50	0.00 0.00 CLOSED
NAVY SIZES: L(10), L (4) M(10)		Schedule Total	-	0.00

Item Total

CO #1: LINE #1:ISSUED TO CHANGE PRICE TO \$25.50 PER UNIT, PRICE QUOTED BY LAUREN. 11/06/98

C.O. #1 : LINE #1 & LINE #2, ADDED 5 MEDIUMS TOPS AND BOTTOMS. THE ORIGINAL SAID 24 TOPS AND 24 BOTTOMS, BUT THE SIZES ONLY ADDED UP TO 19. ALSO, NAVY WAS NOT AVAILABLE, TALKED TO DENNIS FISHER WHO SAID TO ORDER BLACK. (11/06/98 CF)

> **Total PO Amount** 0.00

0.00