

Purchase Order

Brigham Young University

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

Supplier: 0000004519
FLETCHER WILDLIFE*
DE LONGCHAMP ASSOCIATES
6270 S COVENTRY LN E
ATTN: RON DE LONGCHAMP
LITTLETON CO 80123

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002513	07/17/1997	1 - 07/17/1997	1
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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1- 1	Y773 ALL MY FRIENDS ARE WILD. FOREST GREEN. XS/7, S/7, M/4	18.00	EA	5.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	667 BACKYARD FRIENDS (DENIM) M/6, L/6, XL/6	18.00	EA	8.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	Y766 BEAR (KHAKI) XS/7, S/7, M/4	18.00	EA	5.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE TO CHANGE PRICE ON ITEM #1

Total PO Amount 0.00

Unauthorized