

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005955  
LOFTUS INTERNATIONAL  
865 S 200 E  
SALT LAKE CITY UT 84111

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029380	10/15/1998		2
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:** CANNON  
Brigham Young University  
Cannon Center  
North Dock  
Provo UT 84602-1840  
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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**Item Total** 0.00

7- 1 0201RB ROYAL BLUE-500 YD RIBBON 2.00 SL 1.60 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 0304RE RED STREAMERS-81' 10.00 RL 0.50 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

9- 1 0304CY YELLOW STREAMERS 81' 10.00 RL 0.50 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

10- 1 0304 WH WHITE STREAMERS 81' 10.00 RL 0.50 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized