

Purchase Order

Brigham Young University

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

Supplier: 0000004928
BOOKMAKERS INTERNATIONAL
6001 66TH AVE SUITE 101
RIVERDALE MD 20737

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031267	11/19/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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	ZEN SHOFU WHEAT STARCH 1LB. JAR		4.00	JR	12.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- order already placed with L. Hutson. SHIP UPS RED, NEXT-DAY FOB ORIGIN. SHOW ACCOUNT # 890028776 AND PO NUMBER. TO SCHEDULE PICK-UP CALL (800) 742-5877. 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.

ONLY ONE OF FOUR WAS RECEIVED. CALLED VENDOR AND SPOKE WITH CINDY. SHE WILL SEND THE OTHER THREE AS SOON AS POSSIBLE. 12/3/98 KRW THE ADDITIONAL FOUR WERE SHIPPED 12/3 PER SUZANNE AT BOOKMAKERS. SHE CALLED UPS AND THE PACKAGE IS IN UTAH BUT NOT TO PROVO YET. IF NOT HERE IN NEXT COUPLE OF DAYS, CALL BACK. 12/14/98 KRW

Total PO Amount 0.00

Unauthorized