

Purchase Order

Brigham Young University

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

Supplier: 0000009092

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013336	06/01/1998	1 - 06/01/1998	4
Payment Terms	Freight Terms	Ship Via	
NET 20	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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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Schedule Total 0.00

Item Total 0.00

18- 1 #88107 JELLY BELLY MUGS 6/CS X 4.00 CS 20.40 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

19- 1 #88149 INFLATABLE MR. JELLY BELLY X 5.00 EA 5.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

20- 1 #92778 JELLY BELLY JARS 18 OZ 6/CS X 10.00 CS 40.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Cancelled line #2 because vendor never delivered the product. Herman Goelitz does not do backorders, and this was a seasonal item anyhow. 5-29-98

Total PO Amount 0.00

Unauthorized