

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005832  
FOREST INCENTIVES  
230 FAIRHILL ST  
WILLOW GROVE PA 19090

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029229	10/14/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	CIRQUE INGENIEUX-VHS		10.00	EA	12.00	0.00	CLOSED
------	----------------------	--	-------	----	-------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

2- 1	MICHAEL CRAWFORD-ROUCH MUSIC IN THE NIGHT-CS		3.00	EA	7.98	0.00	CLOSED
------	---	--	------	----	------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

3- 1	SARAH BRIGHTMAN IN CONCERT-VHS		5.00	EA	11.25	0.00	CLOSED
------	--------------------------------	--	------	----	-------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

4- 1	HEY MR. PRODUCER-VHS		5.00	EA	12.48	0.00	CLOSED
------	----------------------	--	------	----	-------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

ATTN: DEBRA (215) 659-1830 FAX PLEASE CALL WITH ANY PRICING OR AVAILABILITY PROBLEMS. THANKS.

<b>Total PO Amount</b>	<u>0.00</u>
------------------------	-------------

Unauthorized