

Purchase Order

Brigham Young University

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

Supplier: 0000013847
ALBERT PRICE
330 BENIGNO BLVD
BELLMAWR NJ 08031

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020827	07/31/1998	3 - 07/31/1998	7
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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Schedule Total 0.00

Item Total 0.00

35- 1 4195 2-PC STRAW PUMPKIN BASKET X 12.00 EA 1.00 0.00 **CANCEL**

Schedule Total 0.00

Item Total 0.00

36- 1 5763 COLD CAST PUMPKIN SCENE X 12.00 EA 1.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

ADD CATALOG NUMBERS AND CHANGE QTY. ON ITEMS #8 AND #30

CHANGE PRICE ON ITEM #22 PER VENDOR

CANCEL ITEMS NOT RECEIVED

Total PO Amount 0.00

Unauthorized