

Purchase Order

Brigham Young University

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

Supplier: 0000000201
DEMCO INC
PO BOX 7488
MADISON WI 53707

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017029	02/19/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, 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
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1- 1	ARTHUR'S EYES P131-2326 VHS		1.00	EA	12.95	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	ARTHURS TEACHER TROUBLE P131-2399 VHS		1.00	EA	12.95	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	ARTHUR PUZZLE P131-5050 "LEARN TO READ"		3.00	EA	6.95	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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4- 1	ARTHUR DOLL 15" P131-5048		1.00	EA	24.95	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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ATTN: LEANN DAWSON (608) 241-1799 FAX

Total PO Amount	<u>0.00</u>
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Unauthorized