

Purchase Order

Brigham Young University

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

Supplier: 0000005961
ORIENTAL TRADING CO INC
PO BOX 3407
OMAHA NE 68103-0407

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028011	09/21/1998		8
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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WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

1 PACKAGE OF 9/394 "STICKERS" WERE RECEIVED AS A QUANTITY OF 2 ON LINE 10. THE STICKERS WERE NOT PART OF THE ORDER. THE VENDOR(LAURIE) SAID TO KEEP THE STICKERS AND THAT THEY WILL SEND OUT LINE #10. 10/13/98 KRW

Total PO Amount 0.00

Unauthorized