

Purchase Order

Brigham Young University

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

Supplier: 0000002254
A & P CRAFT SUPPLY INC*
820 W 200 S
LINDON UT 84042

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|------------------------------|----------------|------|
| BYU-0000014742 | 10/29/1998 | 2 - 07/21/1998 | 2 |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

7- 1 WOOD DOLL HEARTS FOR REGISTRATION X 60.00 EA 0.40 0.00 **CLOSED**

Schedule Total 0.00

ATTACHED - 11 PAGES OF INSTRUCTIONS IF QUESTIONS BYU CONTACT PERSON - SARA ALLEN AT 378-6265

Item Total 0.00

8- 1 SIGN WITH TWO HOLES X 91.00 EA 1.25 0.00 **CANCEL**

Schedule Total 0.00

Item Total 0.00

CHANGE IN PRICES AND ADD ONE ITEM

CHANGE QTY ON ITEM #6 AND CANCEL ITEM #8

Total PO Amount 0.00

Unauthorized