## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

Supplier: 0000002412 HASBRO GAMES/MILTON BRADLEY\*

PARKER BROS 443 SHAKER RD ATTN: BEV LAUZON

EAST LONG MEADOW MA 010285247

Dispatch via Print

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Purchase Order	Da	ite	Revision	Page
BYU-0000035564	09	/21/1999	5 - 08/15/	2000 9
Payment Terms	Freight Terms	i		Ship Via
NET30NEXMO	FOB Origin,	Buyer B	ears Frt.	Roadway
				Express
				(Collect)
Buyer	Phone/Email			Currency
Wheeler, Pamela	J.			USD

Wheeler,Pamela J. Ship To: CREAMERY

**Brigham Young Unviversity** 

Creamery

Provo UT 84602-0400 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? Y Tax Exempt ID: N10020

Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00