

# 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

Purchase Order	Date	Revision	Page
BYU-0000018085	09/14/1998	6 - 09/14/1998	7
Payment Terms	Freight Terms	Ship Via	
NET 60	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

37- 1	PACK OF 12, CLUE	X	4.00	EA	139.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHG QTY ON ITEM #4 & PRICE ON ITEM #34

change of terms to net 60days

CORRECTED PRICES ON ITEMS TO MATCH INVOICE

change of price on item #26

price change on item #8

CANCEL ITEMS 2,3,4,23,28 AND CHG QTY. ON ITEM #8

**Total PO Amount** 0.00

Unauthorized