

Purchase Order

Brigham Young University

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

Supplier: 0000005955
LOFTUS INTERNATIONAL
865 S 200 E
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016314	03/05/1998	3 - 03/05/1998	5
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: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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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24- 1	RIBBON, ORANGE, 02-01OR	X	8.00	SL	1.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

25- 1	RIBBON, PURPLE, 02-01PU	X	8.00	SL	1.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

26- 1	RIBBON, WHITE, 02-01WH	X	8.00	SL	1.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE OF QUANTITY AND PRICE ON ITEM #20

CHANGE PRICES ON 4,5, AND 8

CHANGE TO CANCEL ITEM #18 MYLAR BALLOONS - DISCONTINUED ITEM

Total PO Amount 0.00

Unauthorized