

# 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-0000012486	05/20/1998	6 - 05/20/1998	6
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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DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

CHANGE ORDER TO CHANGE PAYMENT TERMS

PRICE CHANGES TO PAY INVOICE

CHANGES IN PRICE

CHANGE TO ADD LITEM #28 SPANISH MONOPOLY

CHANGE PRICE ON ITEM #28

CANCEL ITEMS 3,4,20 & 25

**Total PO Amount**

0.00

Unauthorized