

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005832  
FOREST INCENTIVES  
230 FAIRHILL ST  
WILLOW GROVE PA 19090

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026013	08/19/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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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1-	1	SKITCH: A MAN AND HIS MUSIC: 80 YRS-BOOK 150543	10.00	EA	6.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	"THE WORLD'S MOST BEAUTIFUL MELODIES;-THE NEW YORK POPS SKITCH HENDERSON CD	10.00	EA	7.98	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3-	1	SARAH BRIGHTMAN: TIME TO SAY GOODBYE-CD	5.00	EA	11.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTN: DEBRA (215) 659-1830 FAX SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

**Total PO Amount** 0.00

Unauthorized