

# 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-0000033320	01/13/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		USD	

**Ship To:** CANNON  
Brigham Young University  
Cannon Center  
North Dock  
Provo UT 84602-1840  
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
----------	------------------	--------	----------	-----	----------	--------------	----------

6- 1	0201-WHITE 500 YD SPOOL RIBBON	X	2.00	EA	1.60	0.00	CLOSED
------	--------------------------------	---	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

7- 1	0201-RED 500 YD SPOOL RIBBON	X	1.00	EA	1.60	0.00	CLOSED
------	------------------------------	---	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

8- 1	0201-ROYAL BLUE 500 YD SPOOL RIBBON	X	1.00	EA	1.60	0.00	CLOSED
------	-------------------------------------	---	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

CUST. #1051

**Total PO Amount** 0.00

Unauthorized