

# 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-0000029002	05/04/1999	7 - 07/07/2000	8
Payment Terms	Freight Terms	Ship Via	
NET1PRX+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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CHANGED PRICES

CORRECT PRICES ON ITEM #7 AND #28

CHANGE ORDER 4. ITEMS 5, 8, 19, 32, 33, 34, & 36 CANCELED PER VENDOR-ITEMS DISCONTINUED

ADDED ITEM

ADDED LINE TO RECEIVE 3 CASES UPWORDS. PJW 3/21/00

CHANGE ORDER 7, ADJUSTED QUANTITY ON LINE 5 FROM 2 TO 3 PER VENDOR AND PROOF OF DELIVERY REPORTS.  
7/7/00 NYW

**Total PO Amount**

0.00

Unauthorized