

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009094  
CUISENAIRE CO OF AMERICA INC\*  
PO BOX 5026  
WHITE PLAINS NY 106025026

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009677	10/01/1997		2
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:** 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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Item Total** 0.00

7- 1 CUISENAIRE RODS, FL15160 1.00 EA 120.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 MULTILINK CUBES, FL020860 6.00 EA 12.50 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

9- 1 UNIFIX CUBES, FL036010 3.00 EA 51.50 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

10- 1 IMAGE REFLECTOR, FL030450 19.00 EA 3.75 0.00 CLOSED

**Schedule Total** 0.00

ORDER # 159285

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized