

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-0000031477	05/20/1999	2 - 05/20/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
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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Schedule Total 0.00

Item Total 0.00

7- 1	FRANK PATTERSON - IRELAND'S GOLDEN X TENOR-IRELAND INSONG - CS	5.00 EA	6.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	FRANK PATTERSON-IRELAND'S GOLDEN X TENOR - IRELAND INSONG-VHS	10.00 EA	10.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	LINE 8 OVERAGE X	10.00 EA	10.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: DEBRA (215) 659-1830 FAX

Total PO Amount 0.00

Unauthorized