

Purchase Order

Brigham Young University

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

Supplier: 0000004928
BOOKMAKERS INTERNATIONAL
6001 66TH AVE SUITE 101
RIVERDALE MD 20737

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034467	03/19/1999	1 - 03/19/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.byu.edu	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	PVA JADE 403, GALLON INCLUDES PVA WINTERIZING (A-PVA-GAL) (12 GALLONS TOTAL)		12.00	EA	28.75	0.00	CLOSED
------	--	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	CIALINEN BOOKCLOTH 40" WIDE 54YD BOLT (CC-208) #2040		1.00	EA	429.30	0.00	CLOSED
------	---	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

ADJUSTED PRICE ON LINE #1 FOR PVA WINTERIZING
3/19/99 TLH

Total PO Amount 0.00

Unauthorized