

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-0000027875	10/05/1998	2 - 10/05/1998	5
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
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Item Total 0.00

24-	1	RIBBON YELLOW (02-01YE)	X	8.00	EA	1.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

25-	1	RIBBON DARK BLUE (02-01RB)	X	8.00	EA	1.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

26-	1	RIBBON EMERALD GREEN (02-01EM)	X	8.00	EA	1.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

27-	1	RIBBON WHITE (02-01WH)	X	8.00	EA	1.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

change price on item j#1

change qty on items 7 and 9

Total PO Amount 0.00

Unauthorized