

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011620  
A T JONES\*  
ATTN: EHRICH  
708 N HOWARD ST  
BALTIMORE MD 21201

### Dispatch via Print

| Purchase Order | Date                         | Revision       | Page |
|----------------|------------------------------|----------------|------|
| BYU-0000009368 | 11/12/1997                   | 1 - 10/09/1997 | 1    |
| Payment Terms  | Freight Terms                | Ship Via       |      |
| PAY NOW        | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |   |  |      |    |          |      |        |
|------|---|--|------|----|----------|------|--------|
| 1- 1 | RENTAL FOR COSTUMES FOR SCHOOL OF MUSIC OPERA-MERRY WIDOW |  | 1.00 | EA | 6,380.00 | 0.00 | CLOSED |
|------|---|--|------|----|----------|------|--------|

**Schedule Total** 0.00

COSTUMES TO BE SHIPPED OUT UPON ARRIVAL OF PRINTED P.O.

**Item Total** 0.00

|      |                     |  |      |    |        |      |        |
|------|---------------------|--|------|----|--------|------|--------|
| 2- 1 | RENTAL OF 1 COSTUME |  | 1.00 | EA | 110.00 | 0.00 | CLOSED |
|------|---------------------|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER TO ADD ITEM #2

**Total PO Amount** 0.00

Unauthorized