

# 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-0000036833	03/25/1999	1 - 03/25/1999	1
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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1- 1	CARPENTERS: CLOSE TO YOU CS		10.00	EA	3.75	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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2- 1	CARPENTERS: CLOSE TO YOU CD		10.00	EA	9.75	0.00	CANCEL
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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3- 1	JOHN DENVER: BEST OF CD		13.00	EA	4.98	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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4- 1	JOHN DENVER: COLORS IN TIME CD		3.00	EA	10.19	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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ATTN: DEBRA (215) 659-1830 FAX

PLEASE RUSH FOR MARCH PLEDGE DRIVE!

CARPENTER CD DISCONTINUED 3/25/99 LGH

<b>Total PO Amount</b>	<u>0.00</u>
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Unauthorized