

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-0000033978	01/27/1999		3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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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ORDER PLACED BY PHONE WITH DEBBIE. LOTS OF ITEMS ARE BACK ORDERED APPROXIMATLY AN EXTRA WEEK AND A HALF. 1/27/99 KRW LINE #5, RECEIVED OVERAGE OF 3. SHOULD HAVE BEEN WALNUT FOR LINE #6. THE DEPARTMENT WILL KEEP THE EXTRA 3 DARK CHOCOLATE RATHER THAN SENDING THEM BACK FOR THE WALNUT. I CHANGED THE DESCRIPTION OF LINE #6 AND ASKED RECEIVING TO TRANSFER THE RECEIVING OF LINE #5 TO LINE #6. O.K. PER PAUL WOODS OF DPTM. 2/18/99 KRW

Total PO Amount

0.00

Unauthorized