

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017236  
DEPOT G HOBBIES\*  
PO BOX 309  
PINE CO 80470

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000028821	07/28/1999	3 -	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 0.00

**Item Total** 0.00

7- 1	WILSON BROS. SET-LOCO AND 11 CARS X	1.00	EA	1,200.00	0.00	<b>CANCEL</b>
------	-------------------------------------	------	----	----------	------	---------------

**Schedule Total** 0.00

**Item Total** 0.00

C.O. TO ADJUST PRICE ON LINE #5 FROM \$35.00 EA. TO \$20.00 EA. AS PER JIM AND TO CHANGE TERMS TO NET  
10 AS PER JIM 10/06/98 TLH

C.O. TO CHANGE TERMS TO NET 10 10/30/98 TLH

**Total PO Amount** 0.00

Unauthorized