

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005512  
NAUTICO INTERNATIONAL\*  
PO BOX 1830  
FORT MEYERS FL 33902

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004537	08/21/1997	1 - 08/21/1997	6
Payment Terms	Freight Terms	Ship Via	
NET 30	Ship Goods and Freight C.O.D.	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

31- 1 16980 JUNGLE STARFISH 6-7" X 1.00 SE 40.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

32- 1 16983 BLUE STARFISH 6-7" X 1.00 SE 28.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

33- 1 16992 BEIGE STARFISH 4-6" X 1.00 SE 24.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

34- 1 21349 FLORIDA STARFISH 1-2" X 1.00 SE 13.25 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

X CHANGE TO CHANGE SHIPMENT FROM COD TO REGULAR SHIPMENT AND NET 30 TERMS

X CHANGE ORDER TO CHANGE PRICES AND CANCEL ITEMS NOT RECEIVED

**Total PO Amount** 0.00

Unauthorized