Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000005955 LOFTUS INTERNATIONAL 865 S 200 E SALT LAKE CITY UT 84111

	Dispatch via Print					
Purchase Order	Date		Revision		Page	
BYU-0000034670	05/	03/1999 3	- 05/03/1	999	5	
Payment Terms	Freight Terms		;	Ship \	/ia	
NET 30	FOB Origin,	Buyer Bear	s Frt.	UPS G	round	
Buyer	Phone/Email			Currency		
Wheeler Pamela	J.			USD	•	

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

	51,110 5 5 1110 5				
Tax Exempt? Y Tax Exempt ID: N10020		Replenishment	Option: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
		Schedule Total	_	0.00	
		Item Total	_	0.00	
24- 1 #39382 QDC I LOVE YOU SCRIBBLE HEARTS- WHITE 11"	X	1.00 EA	11.50	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
ADJUSTED PER VENDOR					
ITEM 5 CANCELED, VENDOR CANNOT SUPPLY					
		Total PO Amount		0.00	