

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008868  
BOY SCOUTS OF AMERICA  
UTAH NATIONAL PARKS COUNCIL  
PO BOX N  
PROVO UT 84601

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027694	10/26/1998	2 - 10/26/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Densley, Heather A		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	MERIT BADGE BOOKS (APPROX 200) `	X	1.00	LO	550.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	MERIT BADGE APPLICATION CARDS	X	14,900.00	EA	0.04	0.00	CLOSED
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**Schedule Total** 0.00

QUANTITY CHANGED FROM 15000 TO 14900. CF 10-26-98

**Item Total** 0.00

PLEASE SHIP ASAP!! ANY QUESTIONS, PLEASE CONTACT DEBBIE SALMON AT 378-4902.

**Total PO Amount** 0.00

Unauthorized