

# 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-0000012615	11/13/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Neitzel, Janae P.		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	CIALUX BOOKCLOTH (CC-1549B) OLIVE GREEN 40Y WIDE 54 YARD BOLT	1.00	BO	375.30	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CIALUX BOOKCLOTH (CC-1593B) DARK BLUE 40Y WIDE 54 YARD BOLT	1.00	BO	375.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	A-ZEN-1: ZEN SHOFU WHEAT STARCH 1-LB JAR	2.00	EA	12.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	ST-DL-3/8R: SEWING TAPE, DUTCH LINEN, 3/8" WIDE, 36 YD ROLL	3.00	EA	21.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Do Not Mail Confirmation to Vendor ORDER PLACED WITH CINDY #23909

**Total PO Amount** 0.00

Unauthorized