

Purchase Order

Brigham Young University

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

Supplier: 0000014972
EQUATOR MOON*
271 ADELPHIA RD
PO BOX 665
FARMINGDALE NJ 07727

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024339	10/05/1998	2 - 10/05/1998	6
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	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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Schedule Total 0.00

Item Total 0.00

28- 1	EM414C-YT FEEDING TIME - DENIM SMALL	X	3.00	EA	5.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

29- 1	EM018C MCCAWS GATHERING FOREST - MEDIUM	X	3.00	EA	7.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

30- 1	EM018C MCCAWS GATHERING FOREST- LARGE	X	3.00	EA	7.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

NAME DROP...NO CHARGE W/72 PC ORDER "BEAN MUSEUM" ON SLEEVE

CANCEL ITEMS NOT REC AND NOT INVOICED

ADD ITEMS PREVIOUSLY CANCELED, BUT SHIPPED AND RECEIVED.

Total PO Amount 0.00

Unauthorized