

Purchase Order

Brigham Young University

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

Supplier: 0000000082
BRIMFUL HOUSE INC
PO BOX 3878
BOYNTON BEACH FL 33424-3878

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017435	04/13/1998	2 - 04/13/1998	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

31- 1 ZANG- EBONY BIRD COMBS X 6.00 EA 7.50 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

32- 1 #3731 LONG FLUTES X 3.00 EA 10.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

33- 1 #4277 AN. MASK- ELEPHANT, PLS. X 1.00 EA 20.00 0.00 **CANCEL**

Schedule Total 0.00

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB
ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD
WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY
FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

cancel item #33 - vendor cannot supply

CANCEL ITEM #6

Total PO Amount 0.00

Unauthorized