

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-0000009803 | 10/28/1997 | 1 - 10/28/1997 | 4 |
| 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: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|-------|--|---|-------|----|------|------|--------|
| 19- 1 | Q2-2914 MYLAR 18" HATS OFF-GRADUATION | X | 50.00 | EA | 0.76 | 0.00 | CLOSED |
|-------|--|---|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER TO CHANGE PRICES

Total PO Amount 0.00

Unauthorized