## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> **Supplier:** 0000005832 FOREST INCENTIVES 230 FAIRHILL ST **WILLOW GROVE PA 19090**

|                | Dispatch via Print            |            |  |  |  |
|----------------|-------------------------------|------------|--|--|--|
| Purchase Order | Date Revision                 | Page       |  |  |  |
| BYU-0000038129 | 04/19/1999                    | 1          |  |  |  |
| Payment Terms  | Freight Terms                 | Ship Via   |  |  |  |
| NET 30         | F.O.B. Dest, Buyer Bears Frt. | UPS Ground |  |  |  |
| Buyer          | Phone/Email                   | Currency   |  |  |  |

USD

Densley, Heather A Ship To: RECEIVING

Attention: Not Specified

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

| fax Exempt? Y Tax Exempt ID: N10020                                       | N10020 Replenishment Option: Standard |                 |          |              |          |  |
|---|---------------------------------------|-----------------|----------|--------------|----------|--|
| Line-Sch Item/Description   | Mfg ID                                | Quantity UOM    | PO Price | Extended Amt | Due Date |  |
| 1- 1 IT'S A WONDERFUL LIFE THE<br>ANNIVERSARY SCRAPBOOK<br>#1-56138-767-3 |                                       | 1.00EA          | 7.98     | 0.00         | CLOSED   |  |
|   |                                       | Schedule Total  | _        | 0.00         |          |  |
|   |                                       | Item Total      | _        | 0.00         |          |  |
| ATTN: ANDREA GRUBB  |                                       |                 |          |              |          |  |
|   |                                       |                 |          |              |          |  |
|   |                                       | Total PO Amount |          | 0.00         |          |  |