Purchase Order

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

Supplier: 0000010190 INTERNATIONAL PLAYTHINGS/LITTLE DOVER* INTERNATIONAL PLAYTHINGS LITTLE DOVER BOOKS 120 RIVERDAL RD. **RIVERDALE NJ 07451**

	Dispatch via Print				
Purchase Order	Date	Rev	ision	Page	
BYU-0000002519	09/3	30/1997 1 -	09/30/19	97 3	
Payment Terms	Freight Terms		S	hip Via	
NET 30	FOB Origin, I	Buyer Bears	Frt. U	PS Ground	
Buyer	Phone/Email			Currency	
Jones, Nancy E			U	SD	

RECEIVING Ship To:

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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	
42. 4. 2000000 20 200000000 200000	V	Item Total	_	0.00		
13- 1 VB28667 NO AMERICAN ANIMALS	X	6.00 EA Schedule Total	0.60	0.00	CLOSED	
		Item Total	_	0.00		
14- 1 WW662 NOAHS ARK	Х	2.00 PC	5.97	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
15- 1 WW500 OLD MACDONALD	X	2.00 PC	5.97	0.00	CLOSED	
		Schedule Total	_	0.00		
VOLUNOS TO CANOSI ITEM (S		Item Total	_	0.00		
X CHANGE TO CANCEL ITEM #2			_			
		Total PO Amount		0.00		