

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004928  
BOOKMAKERS INTERNATIONAL  
6001 66TH AVE SUITE 101  
RIVERDALE MD 20737

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002366	05/19/1997		3
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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Item Total** 0.00

12- 1	DYED IRISH LINEN THREAD 4-PLY (STH-L4) WALNUT BROWN	1.00 EA	8.65	0.00	CLOSED
-------	--	---------	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

13- 1	DYED IRISH LINEN THREAD 4-PLY (STH-L4) CHARCOAL GRAY	1.00 EA	8.65	0.00	CLOSED
-------	---	---------	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

14- 1	DYED IRISH LINEN THREAD 4-PLY (STH-L4) BLACK	2.00 EA	8.65	0.00	CLOSED
-------	---	---------	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

15- 1	Shipping	1.00 EA	7.00	0.00	CLOSED
-------	----------	---------	------	------	--------

**Schedule Total** 0.00

Do Not Mail Confirmation to Vendor CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized