

Purchase Order

Brigham Young University

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

Supplier: 0000002412
HASBRO GAMES/MILTON BRADLEY*
PARKER BROS
443 SHAKER RD
ATTN: BEV LAUZON
EAST LONG MEADOW MA 010285247

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|------------------------------|----------------|------|
| BYU-0000013649 | 05/20/1998 | 5 - 05/20/1998 | 8 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 60 | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|-------|----------------------|---|------|----|--------|------|--------|
| 41- 1 | 6 PACK SCATTERGORIES | X | 1.00 | PK | 119.76 | 0.00 | CLOSED |
|-------|----------------------|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

change terms

CHANGE PRICES PER INVOICE

ADD ITEM TO RECEIVE

ADD ITEM TO ACCEPT OVERAGE (SCATTERGORIES)

CANCEL ITEMS: 3,17,28,36,38

Total PO Amount 0.00

Unauthorized