

Purchase Order

Brigham Young University

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

Supplier: 0000010156
ACTION WILD*
DELONGCHAMP & ASSOC LTD
6270 S COVENTRY LN E
LITTLETON CO 80123

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002564	05/29/1997		2
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
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Schedule Total 0.00

Item Total 0.00

7- 1	S00968 MOOSE KHAKI SZ M/1, L/3, XL/2	6.00	PC	7.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	S00780 IGUANA FOREST GR SZ M/1, L/3, XL/2	6.00	PC	7.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	S00945 RAINFOREST TREE FROG SZ M/2, L/2, XL/2	6.00	PC	7.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

10- 1	S00857 COUGAR SZ M/1, L/3, XL/2	6.00	PC	7.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized