

# 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-0000023110       | 06/19/1998                                |            | 1    |
| Payment Terms        | Freight Terms                             | Ship Via   |      |
| NET 30               | FOB Origin, Buyer Bears Frt.              | UPS Ground |      |
| Buyer                | Phone/Email                               | Currency   |      |
| Hatch, Steven Nelson | 801/422-7014<br>steve_hatch@fscpy.byu.edu | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|    |   |                                   |      |    |       |      |        |
|----|---|-----------------------------------|------|----|-------|------|--------|
| 1- | 1 | HEAVY TEFLON BONE FOLDER T-TEFLBR | 9.00 | EA | 19.35 | 0.00 | CLOSED |
|----|---|-----------------------------------|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|    |   |  |      |    |       |      |        |
|----|---|--|------|----|-------|------|--------|
| 2- | 1 | SMALL TEFLON BONE FOLDER<br>T-TEFLBR-F | 9.00 | EA | 17.50 | 0.00 | CLOSED |
|----|---|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

LINE #2 IS BACKORDERED

**Total PO Amount** 0.00

Unauthorized