

Purchase Order

Brigham Young University

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

Supplier: 0000005955
LOFTUS INTERNATIONAL
865 S 200 E
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034260	02/08/1999	1 - 02/08/1999	5
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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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24- 1	MYLAR BIRTHDAY BALLOON #AO-0769		50.00	EA	0.47	0.00	CLOSED
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Schedule Total						0.00	
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Item Total						0.00	
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25- 1	MYLAR I LOVE YOU WHITE #CT-18YH		25.00	EA	0.63	0.00	CLOSED
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Schedule Total						0.00	
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Item Total						0.00	
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26- 1	RIBBON RED #02-01RE		10.00	EA	1.60	0.00	CLOSED
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Schedule Total						0.00	
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Item Total						0.00	
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27- 1	RIBBON WHITE #02-01WH		10.00	EA	1.60	0.00	CLOSED
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Schedule Total						0.00	
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Item Total						0.00	
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PLEASE SHIP FOR DELIVERY BY 2/10/99. SHIP UPS GROUND SERVICE

PRICES CHANGED PER VENDOR DISCOUNT, 2/8/99 PJW

Total PO Amount		0.00
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Unauthorized