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-0000011729	10/30/19	97 1 - 10/30/	1997 4			
Payment Terms	Freight Terms		Ship Via			
NET 30	FOB Origin, Buyer	Bears Frt.	UPS Ground			
Buyer	Phone/Em	Currency				
Jones, Nancy E			USD			

CANNON Ship To:

Brigham Young University

Cannon Center North Dock Provo UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

	pt? Y Tax Exempt ID: N10020		Replenishment C	ption: Stand	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
18- 1	HAPPY BIRTHDAY 2 COLOR ASSORTED Q1-5603	X	Item Total 1.00 GR	- 19.20	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
19- 1	GET WELL QUICK AROUND 11" ASSORTED BALLOONS Q2-5665	ΣX	1.00GR	23.10	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	_	0.00	
20- 1	HI FLOAT 1 GALLON	Χ	4.00GL	23.25	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	_	0.00	
CHANGE	ORDER TO CHANGE PRICES PROVIDED B	Y VENDOR				
			Total PO Amount	Г	0.00	