

Purchase Order

Brigham Young University

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

Supplier: 0000018584
GALAXY COLLECTABLES*
9 BRITTANIA CIR
SALEM MA 01970

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034151	07/15/1999	1 - 02/02/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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	"O" GAUGE LOCOS		12.00	EA	256.86	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	"O" GUAGE CARS		30.00	EA	102.74	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	ASSORTED ACCESSORIES		1.00	EA	3,082.48	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

C

Unauthorized