

Purchase Order

Brigham Young University

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

Supplier: 0000017823
10 GREATEST GIFTS PROJECT
16480 W BELLVIEW AVE
MORRISON CO 80465

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031474	11/24/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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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1- 1	THE GREATEST GIFTS OUR CHILDREN GIVE TO US - VHS-#C2		10.00	EA	10.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	GREATEST GIFTS OUR CHILDREN GIVE TO US - PAPERBACK BOOK #A2		15.00	EA	8.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	GREATEST GIFTS-BOOK ON TAPE #B2		10.00	EA	9.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	10 GREATEST GIFTS I GIVE MY CHILDREN - #A1		5.00	EA	8.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTN: DENISE PUSHNIK (303) 697-7357 FAX DATE AIRING: 12/4/98 8-9 pm

Total PO Amount 0.00

Unauthorized