

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002254  
A & P CRAFT SUPPLY INC\*  
820 W 200 S  
LINDON UT 84042

## Dispatch via Print

| Purchase Order | Date           | Revision             | Page |
|----------------|----------------|----------------------|------|
| BYU-0000005184 | 10/29/1998     | 1 - 07/15/1997       | 3    |
| Payment Terms  | Freight Terms  | Ship Via             |      |
| NET 30         | Not Applicable | University Personnel |      |
| Buyer          | Phone/Email    | Currency             |      |
| Jones, Nancy E |                | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Schedule Total** 0.00

**Item Total** 0.00

|       |                      |       |    |      |      |        |
|-------|----------------------|-------|----|------|------|--------|
| 12- 1 | CH202 TREE ORNAMENTS | 24.00 | EA | 2.14 | 0.00 | CLOSED |
|-------|----------------------|-------|----|------|------|--------|

**Schedule Total** 0.00

TO BE PICKED UP BY ASPEN GROVE PERSONNEL

**Item Total** 0.00

CHANGE ORDER TO CHANGE PRICING ON SEVERAL ITEMS

**Total PO Amount** 0.00

Unauthorized