

Purchase Order

Brigham Young University

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

Supplier: 0000018884
CAVALLINI & CO
1630 17TH ST
SAN FRANCISCO CA 94107

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035673	03/02/1999		3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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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Schedule Total 0.00

Item Total 0.00

13- 1	INK CAVALLINI SEPPIA BOTTLE W/PEN REST	3.00	EA	7.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	INK SCENTED BLUE ESSENCE OF LOTUS FLOWER	3.00	EA	8.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	WRITING SET W/PEN & INKS	3.00	EA	22.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

16- 1	CALLIGRAPHY SET/NINE NIBS	6.00	EA	10.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ITEMS ALREADY RECEIVED BY DPTM.

Total PO Amount 0.00

Unauthorized