

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004188  
LEISURE TIME PRODUCTS INC  
2650 DAVISSON ST  
RIVER GROVE IL 60171

Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000031498	12/02/1998	1 - 12/02/1998	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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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CHANGE ORDER #1 LINE #1 WAS CANCELLED. THE DEPARTMENT HAD SENT THE ITEM IN FOR REPAIR THEMSELVES AND IT HAS ALREADY BEEN SENT BACK TO THEM RATHER THAN RECEIVING. THERE IS NO CHARGE SO WE DECIDED TO CANCEL IT FORM THIS PURCHASE ORDER. 12/2/98 KRW

**Total PO Amount**

0.00

Unauthorized