

Purchase Order

Brigham Young University

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

Supplier: 0000013847
ALBERT PRICE
330 BENIGNO BLVD
BELLMAWR NJ 08031

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038975	09/23/1999	4 - 09/23/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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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Item Total 0.00

7- 1 #6074 TURTLE FIGURINE 24.00 EA 1.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 8181 FROGS 36.00 EA 1.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 9226 PORCELAIN FLOWER 24.00 EA 2.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

ITEMS 3 AND 6 BACK ORDERED UNTIL JULY

ITEM 4 PRICE ADJUSTED PER VENDOR. PJW 6/3/99

ITEMS CANCELED PER VENDOR. PJW 9/10/99

ITEMS ADDED PER ORIGINAL ORDER. PJW 9/22/99

Total PO Amount 0.00

Unauthorized