

Purchase Order

Brigham Young University

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

Supplier: 0000005961
ORIENTAL TRADING CO INC
PO BOX 3407
OMAHA NE 68103-0407

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004323	06/23/1997		3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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Schedule Total 0.00

Item Total 0.00

13- 1	17/736 BALLOON CUPS W/STRING	1.00 GR	5.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	12/1017 ZOO ANIMAL BOOK MARKS 48 PCS	1.00 EA	4.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	12/1019 ANIMAL FRIENDS BOOK MARKS 48 PCS	1.00 EA	4.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized