

Purchase Order

Brigham Young University

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

Supplier: 0000000201
DEMCO INC
PO BOX 7488
MADISON WI 53707

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019593	04/10/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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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1- 1	ARTHUR GOES TO SCHOOL BOOK		18.00	EA	11.95	0.00	CLOSED
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Schedule Total						<u>0.00</u>	
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Item Total						<u>0.00</u>	
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2- 1	ARTHUR'S TEACHER TROUBLE VHS		6.00	EA	12.95	0.00	CLOSED
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Schedule Total						<u>0.00</u>	
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Item Total						<u>0.00</u>	
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3- 1	ARTHUR PLUSH		5.00	EA	24.95	0.00	CLOSED
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Schedule Total						<u>0.00</u>	
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Item Total						<u>0.00</u>	
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ORDER PLACED WITH: SARA Do Not Mail Confirmation to Vendor REF #81000707

Total PO Amount						<u>0.00</u>	
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Unauthorized