

Purchase Order

Brigham Young University

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

Supplier: 0000005832
FOREST INCENTIVES
230 FAIRHILL ST
WILLOW GROVE PA 19090

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016770	02/13/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Red, Next Day	
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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Schedule Total 0.00

Item Total 0.00

7-	1	THE PUZZLE PLACE: SING ALONG WITH US CASSETTE	1.00	EA	6.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8-	1	THE PUZZLE PLACE: SING ALONG WITH US CD	1.00	EA	8.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9-	1	THE PUZZLE PLACE: SING ALONG SONGS VHS	1.00	EA	7.98	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

10-	1	WISHBONE PLUSH BACKPACK	1.00	EA	13.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor ORDER PLACED WITH EMILY

Total PO Amount 0.00

Unauthorized