

Purchase Order

Brigham Young University

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

Supplier: 0000010865
MCGRUFF SPECIALTY PRODUCTS*
NATIONAL CRIME PREVENTION OFC
SPECIAL PRODUCTS OFFICE
1 PROSPECT ST PO BOX 229
AMSTERDAM NY 12010-0229

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006558	01/12/1998	1 - 01/12/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscopy.byu.edu	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	SAFETY CLUB COLORING BOOKS #NCCB111S W/IMPRINTING	X	500.00	EA	0.59	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	MCGRUFF HALLOWEEN BAGS, SCARECOW X DESIGN #SCR97SIL W/IMPRINTING		500.00	EA	0.59	0.00	CANCEL
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Schedule Total 0.00

(PLUS 250 BAGS FREE, 2 FREE GIFTS -- POSTER @ MASCOT #MCD-100)

See imprinting information on the order forms, attached. SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Vendor unable to deliver 1-12-98 MJB.

Item Total 0.00

Total PO Amount 0.00

Unauthorized