

# 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-0000020407     | 04/24/1998                    |            | 1    |
| Payment Terms      | Freight Terms                 | Ship Via   |      |
| NET 30             | F.O.B. Dest, 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |                    |   |       |    |      |      |        |
|------|--------------------|---|-------|----|------|------|--------|
| 1- 1 | LES MISERABLES MUG | X | 10.00 | EA | 6.50 | 0.00 | CLOSED |
|------|--------------------|---|-------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                     |   |      |    |       |      |        |
|------|---------------------|---|------|----|-------|------|--------|
| 2- 1 | CELTIC HEARTBEAT CD | X | 3.00 | EA | 11.50 | 0.00 | CLOSED |
|------|---------------------|---|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |   |   |      |    |       |      |        |
|------|---|---|------|----|-------|------|--------|
| 3- 1 | COLUMBIA YEARS CD COLLECTION -<br>SINATRA | X | 3.00 | EA | 36.50 | 0.00 | CLOSED |
|------|---|---|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: DEBRA (215) 659-1830 FAX

**Total PO Amount** 0.00

Unauthorized