

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005512  
NAUTICO INTERNATIONAL\*  
PO BOX 1830  
FORT MEYERS FL 33902

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007956	10/17/1997	2 - 10/17/1997	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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

12- 1	31200 ASSORTED INLAID RINGS	X	2.00	EA	17.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

13- 1	16983 BLUE STARFISH 6-7"	X	1.00	EA	28.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

14- 1	13234 RED CAMEO	X	2.00	DZ	10.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE OF PAYMENT TERMS TO NET 30 AND SHIPPING TO FED EX. 3 DAY, ORIG. BUYER

CHANGE ORDER TO CHANGE PRICES AND TO CANCEL ITEMS NOT SHIPPED.

**Total PO Amount** 0.00

Unauthorized