

Purchase Order

Brigham Young University

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

Supplier: 0000005955
LOFTUS INTERNATIONAL
865 S 200 E
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017806	03/09/1998	1 - 03/09/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		USD	

Ship To: CANNON
Brigham Young University
Cannon Center
North Dock
Provo UT 84602-1840
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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Item Total 0.00

7- 1	AIRWALKER PERKY PINEAPPLE #A0-3864 AW1	X	1.00	EA	3.89	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	AIRWALKER TROPICAL TUCAN #AO-3908 AW1	X	1.00	EA	3.89	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	AIRWALKERS CHEEPERS PEEPERS #AN-AIRP	X	1.00	EA	3.56	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

10- 1	HAPPY HARE #A5-5591 AW5	X	2.00	EA	5.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

cancel items 4 & 5 - discontinued - change other prices

Total PO Amount 0.00

Unauthorized