Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000000145 MCGEE'S STAMP & TROPHY CO 1544 SOUTH STATE ST OREM UT 84097

Dispatch via Print Purchase Order Date Revision Page 08/26/1998 BYU-0000026385 **Payment Terms Freight Terms** Ship Via PAY NOW FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency USD Jones, Nancy E

0.00

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment Op	otion: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	RECOGNITION AWARD FOR SERVICE AS DEPARTMENT DIRECTOR 1990-1998		1.00EA	515.31	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
TO BE PIO	CKED UP BY BYU SOAIS DEPT PERSONNEL	-				

Total PO Amount