

Purchase Order

Brigham Young University

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

Supplier: 0000019748
ELECTRONIC DESIGN GROUP*
2985 N 935 E STE 5
LAYTON UT 84040

Dispatch via Print

Purchase Order BYU-0000040042	Date 06/03/1999	Revision 1 - 06/03/1999	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.byu.edu	Currency 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	1999 FOOTBALL CAMPAIGN FREIGHT TRAIN T-SHIRT JOB #99-055		1.00	EA	840.00	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

SALES ORDER # 1386

DO NOT MAIL CONFIRMATION TO VENDOR

Item Total 0.00

2- 1	Digital proof		1.00	EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Item #2 was left off the order in error. This change makes the correction. MJB June 3, 1999

Total PO Amount 0.00

Unauthorized