

Purchase Order

Brigham Young University

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

Supplier: 0000002708
ACCENT PROMOTIONAL PRODUCTS
889 N FREEDOM BLVD STE 203
PROVO UT 84604

Dispatch via Print

Purchase Order BYU-0000018663	Date 04/08/1998	Revision 1 - 04/08/1998	Page 1
Payment Terms NET 10	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Bitter,Michael	Phone/Email 801/422-7004 michael_bitter@fscopy.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
1- 1	WHITE BIC PEN; BLUE LID; BLUE INK; MEDIUM POINT; BYU BLOCK LETTERS IN MATCHING BLUE TO LI		13,000.00	EA	0.21	0.00	CLOSED

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Artwork is provided and on file from a previous order. SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

This change reflects a correction in unit price on item #1 from .0213 to the correct amount of .213 per unit.

Total PO Amount 0.00

Unauthorized