

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017697  
AD AIR PRODUCTS\*  
176-1 CENTRAL AVE  
FARMINGDALE NY 11735

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027808	11/23/1998	1 - 11/23/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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	AA-73 (7'3" diameter) Ad Air Ball shape blue re-usable helium filled balloon	1.00	EA	495.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	Artwork (Medium complexity is assumed) The artwork is subject to review	1.00	EA	335.00	0.00	CLOSED
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**Schedule Total** 0.00

The logo is to be on both (2sides) of the balloon. Printed below the logo on each side the words (Alumni Association) in a very plain font, helvetica has been recommended. The wording needs to be readable, but the logo is to be the focus. Camera ready artwork for the logo and wording is enclosed. The balloon is to be blue with logo and wording reversed in white. The package is to include the balloon, tether rope, and all other accessories hoses, connections etc. needed for inflation use and storage. The only item not included is a helium tank and helium. SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE 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

\*\*\* CHECK ATTACHED \*\*\*

**Total PO Amount** 0.00

Unauthorized