

Purchase Order

Brigham Young University

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

Supplier: 0000012071
MARTGUILD*
576 INDUSTRIAL PKWY
PO BOX 382
CHAGRIN FALLS OH 44022

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010976	01/16/1998	2 - 01/16/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	ANTIQUED SILVER FINISH KEY TAGS		79.00	EA	4.59	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ANTIQUED GOLD KEY TAGS		38.00	EA	6.67	0.00	CLOSED
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Schedule Total 0.00

Order form attached. The price includes a special 10% discount as per phone offer following samples (conversation with Stacy).

Item Total 0.00

Don Peterson, requisitioner, will accept the overage.

Price adjustment to allow acceptance of discount.

Total PO Amount 0.00

Unauthorized