Purchase Order

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

> **Supplier:** 0000001995 MVP AWARDS 1318 N 800 W **OREM UT 84057**

		Dispatch via Print			
Purchase Order	Date	Revision	Page		
BYU-0000021736	05/28	/1998	1		
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Bu	yer Bears Frt.	UPS Ground		
Buyer	Phone	e/Email	Currency		
Bitter,Michael	801/4	22-7004	USD		
	michael_bitter@fscpy.byu.edu				

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

Exempt? Y Tax Exempt ID: N10020		Replenishment Option: Standard			
e-Sch Item/Description	Mfg ID Quan	tity UOM	PO Price	Extended Amt	Due Dat
1- 1 BARLOW CLAMSHELL TRAVEL CLOCK B291K, BLACK W/GOLD IMPRINT, UNIVERSITY SEAL, SIZED TO FIT	25	.00EA	19.95	0.00	CLOSED
	Sched	ule Total	_	0.00	
CLOCK					
	Item To	otal	-	0.00	
2- 1 BARLOW SLIDING COVER TRAVEL AL B299K	RM 25	.00EA	15.75	0.00	CLOSED
	Sched	ule Total	_	0.00	
BLACK W/GOLD LETTERING, UNIVERSITY	EAL AS LARGE AS FITS THE SIZ	E OF THE CL	LOCK		
CONFIRMING ORDER BY PHONE DO NO	Γ DUPLICATE Artwork is in you	r possession.			
	Item To	otal	-	0.00	
3- 1 SET-UP FEE	1	.00EA	30.00	0.00	CLOSED
	Sched	ule Total	_	0.00	
	Item To	otal	-	0.00	