

Purchase Order

Brigham Young University

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

Supplier: 0000011234
PROMOTIONS & UNICORNS TOO INC
PO BOX 1231
FREEHOLD NJ 07728

Dispatch via Print

Purchase Order BYU-0000038938	Date 05/10/1999	Revision	Page 1
Payment Terms PAY NOW	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
1- 1	BLUE AND WHITE THREE TONE WHISTLESX (1059#) W/WSR NAME &PHONE NUMBER-INCLUDE 4" METAL CHAIN		3,000.00	EA	0.28	0.00	CLOSED

Schedule Total 0.00

Copy is provided under seperate cover by Women's Services and Resources, 801-378-4877.

Item Total 0.00

2- 1	POSTAGE FOR WHISTLES TO BE MAILED X FROM NEW JERSEY TO UTAH		1.00	EA	28.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized