

Purchase Order

Brigham Young University

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

Supplier: 0000007309
DEWITT SPECIALTY ADVERTISING
230 W. 2ND S. SUITE 2311
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034248	02/02/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	See Body of Purchase	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	4 1/4" MINI BASKETBALL,ORANGE, VINYL LOGO PRINTED ON SIDE ONLY IN BLACK, ONE COLOR	600.00 EA	1.24	0.00	CLOSED
------	--	-----------	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	9 1/4" BLUE FLYER (FRISBEE) LOGO PRINTED IN WHITE, ONE COLOR	500.00 EA	0.75	0.00	CLOSED
------	---	-----------	------	------	--------

Schedule Total 0.00

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. 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. No setup charge for a repeat order. Camera ready artwork for Aspen Grove is on file. To avoid an error, please fax a copy of the artwork for review and approval prior to production (Michael Bitter, FAX 801-378-7455).

Item Total 0.00

Total PO Amount 0.00

Unauthorized