

Purchase Order

Brigham Young University

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

Supplier: 0000007135
WILKINSONS TROPHY & ATHLETICS
240 W 1230 N
PROVO UT 84604-2534

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025998	03/03/1999	1 - 03/03/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Not Applicable	
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
Item Total						0.00	
7- 1	2ND RED DBLE ROSETTE W/2 STREAMERS		100.00	EA	2.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	3RD WHITE ROSETTE W/ 1 STREAMER		100.00	EA	2.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	4TH YELLOW ROSETTE W/ 1 STREAMER		100.00	EA	2.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
10- 1	SET UP		1.00	EA	40.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

The quotation form is attached.

Total PO Amount 0.00

Unauthorized