

Purchase Order

Brigham Young University

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

Supplier: 0000015361
POETIC JUST-US*
2026 E 10765 S
SANDY UT 84092

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022137	07/17/1998		1
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
1- 1	TURN YOUR HEART-SCRIP MRKR/CHARM ITEM #4100 MISC.		3,025.00	EA	1.20	0.00	CLOSED

Schedule Total 0.00

Payment will be remitted against invoice #1 upon evidence of delivery of final product on June 22, 1998. Confirmation of a request by Brittany Smith (801) 378-5368. Brittany is not an agent of BYU and is not authorized to enter into agreements that are binding. The terms of this purchase order supercede any verbal conversations that may have occurred. For questions and answers call Michael Bitter, 801-378-7004. Vendors are advised to not proceed with department request until a purchase order has been issued by the Purchasing Department. The Receiving Department must receive delivery of the product directly or be notified in writing by the department that product is received against this purchase order to release payment.

Item Total 0.00

Total PO Amount 0.00

Unauthorized