

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-0000017179	04/06/1998	1 - 04/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1	WHITE 20 OZ. WATER BOTTLE, WITH BLUE LID AND 1 COLOR PRINT		1,800.00	EA	0.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	Set up charge		1.00	EA	40.00	0.00	CLOSED
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Schedule Total 0.00

Copy is provided under separate cover by Brent Crowther, 804-378-6353.

Item Total 0.00

Dave McDonald called and informed me that a vendor price reduction is authorized. Therefore, item # 1 is changed from .75 to .65 per unit.

Total PO Amount 0.00

Unauthorized