

Purchase Order

Brigham Young University

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

Supplier: 0000001151
ENGRAVING ETC
A-826 UNIVERSITY MALL
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028519	09/30/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Vendor's Truck	
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	MISC. NAME TAGS (484 each) AS REQUESTED BY THE MISSIONARY TRAINING CENTER		1.00	EA	618.62	0.00	CLOSED

Schedule Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED REFERENCE INVOICE # 91598.

Item Total 0.00

Total PO Amount 0.00

Unauthorized