

# 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-0000000384	06/18/2003		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	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:** N100200

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	BLANKET ORDER FOR MAGNETIC NAMETAGS ENGRAVED NAME AND LOGO, PLACTIC CORE COLOR, BLACK COLOR, BRUSHED SILVER SAMPLE NAME TAG INCLUDED, LARGE LETTERING SOFT COPY OF LOGO INCLUDED.		1.00	EA	0.00	0.00	CLOSED

**Schedule Total** 0.00

This order is effective February 3, 2003 through August 31, 2003.

The total amount charged to this order is not to exceed \$2,000.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized