

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001393  
OC TANNER  
1930 S STATE ST  
SALT LAKE CITY UT 84115-2383

## Dispatch via Print

<b>Purchase Order</b> BYU-0000021149	<b>Date</b> 07/07/1998	<b>Revision</b> 1 - 07/07/1998	<b>Page</b> 4
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Bitter, Michael	<b>Phone/Email</b> 801/422-7004 michael_bitter@fscpy.byu.edu	<b>Currency</b> 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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**Schedule Total** 0.00

**Item Total** 0.00

19- 1	WOMAN'S RING 773 14K Y, SIZE 8		1.00	EA	180.36	0.00	CLOSED
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**Schedule Total** 0.00

Please fax quotation prepared for BYU concerning this order to Michael Bitter, 801-378-7455.  
Engraving information is attached.

**Item Total** 0.00

This vendor has been selected and used for many years as the provider of standard service awards.  
Consideration has and is being given to changing the program. Until a change is authorized by the  
University this is a single source purchase.

**Total PO Amount** 0.00

Unauthorized