

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002708  
ACCENT PROMOTIONAL PRODUCTS  
889 N FREEDOM BLVD STE 203  
PROVO UT 84604

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021252	05/14/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 10	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
1- 1	BIC "Softfeel" Retractable pens, #CSS, Charcoal barrell, Burgundy trim, Med.Pt,blk. ink.		2,500.00	EA	0.47	0.00	CLOSED

**Schedule Total** 0.00

BLACK INK, BARREL IMPRINT IN GOLD TYPE: BYU BENEFITS SERVICES, D-240A ASB, 378-4716

There is no logo. The imprint should be in Gold type as follows. No font is specified.  
BYU Benefits Services D-240A  
ASB 378-4716

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized