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

Purchase Order	Date	Revision	Page	
BYU-0000017782	03/0	1		
Payment Terms	Freight Terms	Ship Via		
PAY NOW	**********DON'T USE*****		Not	
			Applicable	
Buyer	Phon	e/Email	Currency	
Bitter,Michael	801/	422-7004	USD	

Dispatch via Print

michael_bitter@fscpy.byu.edu

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N1002		Replenishment			
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 PLAQUES FOR UNDERGRADUATE RE & CREATIVE ACTIVITIES RECOGN AWARD		49.00EA	19.95	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	