

# 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

Purchase Order	Date	Revision	Page
BYU-0000007933	08/27/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	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?** N **Tax Exempt ID:**

**Replenishment Option:** See Detail Below

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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Replenishment Option: Standard

**Item Total** 0.00

9- 1 NECKLACE 2734 SS 20" WITH DANGLE 2.00 EA 33.58 0.00 CLOSED

**Schedule Total** 0.00

Replenishment Option: Standard

**Item Total** 0.00

10- 1 STIEFF P131 7.25" BUD VASE  
(ENGRAVING INSTRUCTIONS ATTACHED) 7.00 EA 5.34 0.00 CLOSED

**Schedule Total** 0.00

Replenishment Option: Standard

**Item Total** 0.00

12- 1 TIE TAC 106CY COMBINATION 4.00 EA 22.25 0.00 CLOSED

**Schedule Total** 0.00

Replenishment Option: Standard

**Item Total** 0.00

13- 1 TWENTY-YEAR BINOCULARS, NIKON 7881  
9X25 9.00 EA 22.25 0.00 CLOSED

**Schedule Total** 0.00

Replenishment Option: Standard

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized