

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000019457  
PIN CENTER\*  
2408 LAS VERDES ST  
LAS VEGAS NV 89102

### Dispatch via Print

<b>Purchase Order</b> BYU-0000038667	<b>Date</b> 05/14/1999	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 10	<b>Freight Terms</b> F.O.B. Dest, 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
1- 1	CLOISONNE PIN, STANDARD DIE, GOLD, SINGLE POST, POLY BAG, UNIVERSITY SEAL		3,000.00	EA	0.90	0.00	CLOSED

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Artwork is provided under separate cover in the form of a sample from Ron Clark, 801-378-5766.

SALES ORDER # A-4109R

**Item Total** 0.00

2- 1	Shipping and insurance	1.00	EA	90.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized