

Purchase Order

Brigham Young University

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

Supplier: 0000001995
MVP AWARDS
1318 N 800 W
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038926	06/15/1999	1 - 06/15/1999	1
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? 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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1-	1	BARLOW CLAMSHELL TRAVEL CLOCK, UNIVERSITY SEAL GOLD, SIZED TO FIT CLOCK, CLOCK B291K BLACK	25.00	EA	19.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	RATA #169 SOLAR CALCULATOR, HUNTER BROWN COLOR IN GIFT BOX, EMBOSS BYU SEAL ON FRONT COVER	35.00	EA	22.97	0.00	CLOSED
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Schedule Total 0.00

Copy for this order is on file.

This request is from Guest Relations, Phyllis Jensen, 801-378-5789.

Item Total 0.00

3-	1	Set up charge for item # 1	1.00	EA	24.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized