

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017320  
TW PROMOTIONS INC\*  
845 MARCONI AVE  
RONKONKOMA NY 11779

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028653	12/21/1998	5 - 12/21/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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
C/O ISSUED TO MOVE EVERYTHING AROUND TO COINCIDE WITH ACCTS PAYABLES & THE INVOICE, PER JACKIE. TAC. 12/17/98.							

CHANGE ORDER DONE 12/21 TO CHANGE QUANTITY ON LINE #3 TO 0 PER TOM (HAD TO MOVE PROMO ITEMS TO LINE #1, HALVED THE PRICE).

**Total PO Amount**

0.00

Unauthorized