

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-0000029226	10/14/1998		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
1- 1	PORTFOLIOS W/TRAVEL STUDY LOGO		75.00	EA	15.26	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
2- 1	BIC CITATION PENS W/ TRAVEL STUDY LOGO		100.00	EA	1.19	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
3- 1	SET UP CHARGE		1.00	EA	35.00	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
4- 1	SET UP CHARGE		1.00	EA	18.00	0.00	CLOSED
Schedule Total						<u>0.00</u>	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Artwork is provided under separate cover by Robyn Pinegar, 801-378-3909.

Item Total 0.00

Total PO Amount 0.00

Unauthorized