

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004819  
SHARP IDEAS  
ATTN: BRIAN SANTIAGO  
5649 N PALM AVE  
FRESNO CA 93704

### Dispatch via Print

| Purchase Order  | Date                                         | Revision   | Page |
|-----------------|----------------------------------------------|------------|------|
| BYU-0000019327  | 04/08/1998                                   |            | 2    |
| Payment Terms   | Freight Terms                                | Ship Via   |      |
| PAY NOW         | FOB Origin, Buyer Bears Frt.                 | UPS Ground |      |
| Buyer           | Phone/Email                                  | Currency   |      |
| Bitter, Michael | 801/422-7004<br>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 |
|-----------------|------------------|--------|----------|-----|----------|--------------|----------|
| Total PO Amount |                  |        |          |     |          | 0.00         |          |

Unauthorized