

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007309  
DEWITT SPECIALTY ADVERTISING  
230 W. 2ND S. SUITE 2311  
SALT LAKE CITY UT 84101

### Dispatch via Print

<b>Purchase Order</b> BYU-0000034501	<b>Date</b> 03/08/1999	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, 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	BLUE MEDIUM POINT BIC ROUND-STIC PENS; BLUE INK; WHITE BARREL, BLUE TRIM, BLUE IMPRINT		13,000.00	EA	0.20	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	BLUE MEDIUM POINT BIC ROUND-STIC PENS; BLUE INK; NAVY BARREL; RED TRIM; WHITE IMPRINT		23,000.00	EA	0.20	0.00	CLOSED
<b>Schedule Total</b>						0.00	

Imprint for item #1: BYU COUGARS Imprint for item #2: BYU RICKS I of R LDSBC  
BUY-H. One pen is enclosed to illustrate color and type style. We would appreciate a fax proof  
(801) 378-7455 to Michael Bitter

TO READ: CHURCH EDUCATION SYSTEM

BYU RICKS I OF R LDSBC BUY-H

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized