

Purchase Order

Brigham Young University

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

Supplier: 0000000145
MCGEE'S STAMP & TROPHY CO
1544 SOUTH STATE ST
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007092	11/20/1997	1 - 11/20/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
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	2X3" PLASTIC NAME BADGES WITH NAME ENGRAVED AND JERUSALEM CENTER LOGO PRINTED		180.00	EA	3.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	2X3" PLASTIC NAME BADGES WITH NAME ENGRAVED AND JERUSALEM CENTER LOGO PRINTED-ext.line prt		5.00	EA	4.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	1X3" PLASTIC NAME BADGE WITH NAME ENGRAVED		1.00	EA	5.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

Copy is provided by the Jerusalem center (801-378-5777). The department will pick up when order is ready.

Total PO Amount 0.00

Unauthorized