## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> Supplier: 0000010077 ONE MOMENT IN TIME PO BOX 1103 1451 N 500 E CENTERVILLE UT 84014

**Dispatch via Print Purchase Order** Date Revision Page BYU-0000003661 06/13/1997 **Payment Terms Freight Terms** Ship Via

NET 10 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency

USD

0.00

Jones, Nancy E RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING** 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

|                                       |        | Replenishment Option: Standard |          |              |          |
|---------------------------------------|--------|--------------------------------|----------|--------------|----------|
| Tax Exempt? Y Tax Exempt ID: N10020   |        |                                |          |              |          |
| Line-Sch Item/Description             | Mfg ID | Quantity UOM                   | PO Price | Extended Amt | Due Date |
| 1- 1 MASADA PRESENTATION PINS-300     |        | 300.00EA                       | 3.00     | 0.00         | CLOSED   |
|                                       |        | Schedule Total                 | _        | 0.00         |          |
|                                       |        | Item Total                     | _        | 0.00         |          |
| MATERIAL RECEIVED - CONFIRMATION ONLY |        |                                |          |              |          |
|                                       |        |                                |          |              |          |

**Total PO Amount**