

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015564  
CSI INTERNATIONAL  
C/O JARDINE ASSOCIATES  
13344 W UTAH CIR  
LAKEWOOD CO 80228

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000022550	10/23/1998	1 - 10/23/1998	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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	CSI INTERNATIONAL, THE GOLD MEDALLION COLLECTION PRODUCT CODE #6, GOLD CUFF LINKS WITH BYU		25.00	EA	16.75	0.00	CLOSED

**Schedule Total** 0.00

UNIVERSITY SEAL SAME AS SAMPLE. No set-up fee

**Item Total** 0.00

This order was process without contacting the vendor. The invoice reflected a cost of 16.75 each vs. 15.50.

**Total PO Amount** 0.00

Unauthorized