

Purchase Order

Brigham Young University

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

Supplier: 0000006089
A T CROSS
13344 WEST UTAH CIRCLE
LAKEWOOD CO 80228

Dispatch via Print

Purchase Order BYU-0000020656	Date 06/09/1998	Revision 1 - 06/09/1998	Page 1
Payment Terms 2% 10 DAYS	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.byu.edu	Currency 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
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1- 1	CROSS CLASSIC BLACK PEN (#2502)		50.00	EA	13.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	# E43078 CROSS DIE STRUCK EMBLEM/NO COLOR DYE (BYU EMBLEM) TO BE ATTACHED PER SAMPLE		50.00	EA	2.75	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Previous purchase order was Y-95905. Please change the purchase order from Y*20691 to Y -20656. Order form attached.

Item Total 0.00

Change terms as requested by Linda Beddoes per vendor invocie.

Total PO Amount 0.00

Unauthorized