

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-0000007091 | 08/19/1997 | | 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 | | 156.00 | EA | 2.50 | 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 | | 5.00 | EA | 4.00 | 0.00 | CLOSED |
|------|---|--|------|----|------|------|--------|

Schedule Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED Reference invoice # 14072

Item Total 0.00

Total PO Amount 0.00

Unauthorized