

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006005  
DARON LEBLANC\*  
719 S 590 E  
OREM UT 84058

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018268	06/03/1998	1 - 06/03/1998	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	NAME TAGS: THEME LOGO ON A METALLIC TAG WITH MAGNETIC BACKING. GOLD ENGRAVED IN NAVY BLUE	X	799.00	EA	2.85	0.00	CLOSED

**Schedule Total** 0.00

Artwork enclosed. The contact this year is Molly Zarbock (801-378-5369), who will provide the names for engraving.

**Item Total** 0.00

Change in quantity as requested by the department and delivered by the vendor.

**Total PO Amount** 0.00

Unauthorized