

Purchase Order

Brigham Young University

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

Supplier: 0000001995
MVP AWARDS
1318 N 800 W
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022976	08/19/1998	1 - 08/19/1998	3
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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
Schedule Total						0.00	
Item Total						0.00	
11- 1	Set up charge for item # 5		1.00	EA	50.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
12- 1	Typesetting charge (4 seperate logos)		1.00	EA	95.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Artwork has been provided or agreed upon by Tim Hill/Blaine Ober, 801-378-5644. UPS Ground is the preferred method of shipping. If the delivery date cannot be accomplished using UPS, Federal Express economy is authorized as follows: SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Change in quantity to accept quantities of imprinted items within the 5% industry standard overage practice (item 1). Terms of payment are also changed. The period of time for processing the invoice is beyond 30 days.

Total PO Amount

0.00

Unauthorized