## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

**Supplier:** 0000002708 ACCENT PROMOTIONAL PRODUCTS 889 N FREEDOM BLVD STE 203

**PROVO UT 84604** 

	Dispatch via Print				
Purchase Order	Date Revision	n Page			
BYU-0000026708	09/04/1998	1			
Payment Terms	Freight Terms	Ship Via			
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground			
Buyer	Phone/Email	Currency			
Bitter, Michael	801/422-7004	USD			
	michael_bitter@fscpy.byu.edu				

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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 # B 944 Knight Spectrum Gift Sowithout imprint.	et	150.00EA	14.97	0.00	CLOSED	
		Schedule Total	_	0.00		
CONFIRMING ORDER BY PHONE DO NO	OT DUPLICATE C	Quotation # Q 1186				
		Item Total	_	0.00		
		Total PO Amount		0.00		