

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-0000026508	11/16/1998	1 - 11/16/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	BARLOW 2 FOR 1, BP4782L AZTEC BALL PEN WITH LAER ENGRAVED IMPRINT. MATTE BLUE FINISH		105.00	EA	5.95	0.00	CLOSED
------	--	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	ITEM#1 AT NO COST BASED ON BARLOW 2 FOR 1 OFFER		104.00	EA	0.00	0.00	CLOSED
------	--	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	SET-UP FEE		1.00	EA	45.00	0.00	CLOSED
------	------------	--	------	----	-------	------	--------

Schedule Total 0.00

ENGRAVING: BRIGHAM YOUNG UNIVERSITY BLACK VELVETEEN POUCH SUPPLIED. Copy for engraving is provided by Phyllis Jensen, (801) 378-5766, under seperate cover.

Item Total 0.00

An overage has been received and accepted. Item #1 from 100>105 Item #3 from 100>104 Change terms from net 30 to immediate payment. MJB

Total PO Amount 0.00

Unauthorized