

Purchase Order

Brigham Young University

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

Supplier: 0000007309
DEWITT SPECIALTY ADVERTISING
230 W. 2ND S. SUITE 2311
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order BYU-0000002290	Date 05/16/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.byu.edu	Currency 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	LOGO MUGS, dark green with white imprint.		105.00	EA	3.10	0.00	CLOSED
------	---	--	--------	----	------	------	--------

Schedule Total 0.00

DARK GREEN WITH WHITE ARTWORK

Item Total 0.00

2- 1	Setup charge		1.00	EA	45.00	0.00	CLOSED
------	--------------	--	------	----	-------	------	--------

Schedule Total 0.00

Artwork is enclosed The department contact is Molly Zarbock, 801-378-8616 The size and type of mug are the same as last years order for CES Youth and Family Programs as requested by Valorie Westwood.

Item Total 0.00

Total PO Amount 0.00

Unauthorized