

Purchase Order

Brigham Young University

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

Supplier: 0000001393
OC TANNER
1930 S STATE ST
SALT LAKE CITY UT 84115-2383

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008220	01/20/1998	2 - 01/20/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 30	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
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 0.00

13-	1	BELT BUCKLE 10485 BRASS WITH KNIFE 339	5.00 EA	72.10	0.00	CLOSED
-----	---	---	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

14-	1	#174210KY59 WOMEN'S RING, Size 9	1.00 EA	214.01	0.00	CLOSED
-----	---	----------------------------------	---------	--------	------	--------

Schedule Total 0.00

Item Total 0.00

15-	1	#612-721, H-MLLR Weather Instrument	1.00 EA	332.96	0.00	CLOSED
-----	---	--	---------	--------	------	--------

Schedule Total 0.00

A list of names to be engraved for 10-year bud vases is attached.

Item Total 0.00

Items 14 and 15 were entered in a generic way until specific information was available from Colleen Bement.

Change prices (estimated) to match invoice.

Total PO Amount 0.00

Unauthorized