

Purchase Order

Brigham Young University

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

Supplier: 0000010112
CUSTOM AWARDS
440 N UNIVERSITY AVE #103
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002297	05/29/1997		1
Payment Terms	Freight Terms	Ship Via	
2% NOW	Not Applicable	Not Applicable	
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	PLAQUES FOR SESSION DIRECTORS, COORDINATOR, FULL-TIME ADMINISTRATORS FULL-TIME SECRETARIES		67.00	EA	25.50	0.00	CLOSED

Schedule Total 0.00

AND DIRECTOR. WATERMARK DESIGN FROM OUR VISUAL COMMUNICATIONS DEPT. WITH NAME AND TITLE

PLEASE SEE ATTACHED WORK ORDER FOR ALL INFORMATION AND/OR CONTACT MOLLY ZARBOCK FOR ANY QUESTIONS.

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

Total PO Amount 0.00

Unauthorized