

Purchase Order

Brigham Young University

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

Supplier: 0000002764
THE RECOGNITION SOURCE*
160 NORTH UNIVERSITY AVENUE
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036960	03/26/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscopy.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	GOLDTONE 2X10 NAME PLATE HOLDERS	X	100.00	EA	6.35	0.00	CLOSED
------	----------------------------------	---	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	ENGRAVED INSERTS	X	100.00	EA	6.35	0.00	CLOSED
------	------------------	---	--------	----	------	------	--------

Schedule Total 0.00

CONFIRMING ORDER BY PHONE from Civil Engineering --- DO NOT DUPLICATE ---

Copy has been provided under seperate cover by Wendy Silker, 801-378-2811

Item Total 0.00

Total PO Amount 0.00

Unauthorized