## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

**Supplier:** 0000002708 ACCENT PROMOTIONAL PRODUCTS 889 N FREEDOM BLVD STE 203

PROVO UT 84604

**Dispatch via Print** 

Purchase Order	Dat	te Re	vision	Page
BYU-0000023213	07/01/1998		2	
Payment Terms	Freight Terms			Ship Via
NET 10	FOB Origin,	Buyer Bear	rs Frt.	UPS Ground
Buyer	Phone/Email		Currency	
Bitter,Michael	803	1/422-7004		USD
	michael_bitter@fscpy.byu.edu			

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 ID: N10020 Tax Exempt? Y Replenishment Option: Standard

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date **Total PO Amount** 0.00

**Unauthorized**