Purchase Order

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

> Supplier: 0000009415 SYMBOL ARTS LLC C/O CUSTOMER SERVICE 422 39TH ST PO BOX 9621 **OGDEN UT 84403**

Dispatch via Print Purchase Order Date Revision

BYU-0000004805 07/25/1997 1 - 07/25/1997 **Payment Terms Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground **Buyer** Phone/Email Currency

801/422-7004 Bitter, Michael 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? Y Tax Exempt ID: N10020 Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date 1- 1 #B974 SESQUICENTENNIAL BADGES Χ 19.00 EA 45.00 0.00 CLOSED W/CLASP **Schedule Total** 0.00 (1-"CAPTAIN"-8-"SERGEANT", 1-"CORPORAL", 5-"OFFICER", 1-"OFFICER" FLAT, 1-"150 YEARS" FLAT, 1-"DISPATCHER") RHODIUM BACKGROUND W/GOLD BANNERS, SATIN ANTIQUE SEAL AND BLACK LETTERING.

		Item Total		0.00
2- 1 SHIPPING & HANDLING	Χ	1.00EA	15.00	0.00 CLOSED
		Schedule Total		0.00
Change the quantity to 19 each per Susa confirmation of good received.	an Gunnell, Police Depar	tment. This action is a		

Item Total 0.00

X Change the quantity to 19 each per Susan Gunnell, Police Department. This is a confirmation of goods received.

> **Total PO Amount** 0.00