

Purchase Order

Brigham Young University

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

Supplier: 0000006095
PRECISION DYNAMICS CORP
13880 DEL SUR ST
SAN FERNANDO CA 913403490

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037851	04/20/1999		4
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
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Item Total 0.00

19- 1	WRISTBANDS STARS & STRIPES		10.00	BX	63.45	0.00	CLOSED
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Schedule Total 0.00

The first eighteen (18) colors are VIP 3/4" width vinyl band (plastic snaps)--- VZP One Color Inprint.
The last one (1) is TWO COLOR EXPRESSIONS 3/4" width vinyl band (plastic snaps) -- VX50.

SCREEN PRINTING: A SEASON FOR COURAGE
EFY 1999

Please screen print using 12pt large letters. White ink on black, navy blue, dark green, purple, and cranberry bands. Black ink on all other colors. We understand that the TWO COLORS EXPRESSIONS bands cannot be screen printed.

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized