

Purchase Order

Brigham Young University

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

Supplier: 0000006005
DARON LEBLANC*
719 S 590 E
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036859	06/01/1999	1 - 06/01/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	University Personnel	
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	NAME TAGS: THEME LOGO ON A METALLIC TAG W/MAGNETIC BACKING GOLD ENGRAVED IN BLACK		944.00	EA	2.85	0.00	CLOSED

Schedule Total 0.00

Copy/artwork is provided under seperate cover by Molly Zarbock, 801-378-6265.

One large initial shipment is due May 14, 1999. Replacement tags are to be provided weekly as needed through August 12, 1999.

Item Total 0.00

Molly Zarbock continued to add tags to the order. The quantity is changed from 800 each to 944 each per Darren LeBlanc. MJB June 1, 1999

Total PO Amount 0.00

Unauthorized