

Purchase Order

Brigham Young University

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

Supplier: 0000017612
SMART PROMOTIONS
5462 S 200 W
OGDEN UT 84405-6872

Dispatch via Print

Purchase Order BYU-0000029774	Date 01/07/1999	Revision 1 - 01/07/1999	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.byu.edu	Currency 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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1-	1	CRYSTAL GLOVE #122 3.25" SOLID GLOBE/7" X 4" GLASS BASE	24.00	EA	27.92	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	SET UP FEE	1.00	EA	74.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	DEEP ETCHING FEE	24.00	EA	4.75	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor Artwork is provided under separate cover by Bobetta, 801-378-6142.

Item Total 0.00

Change of quantity on item #3 to correct an error and apply the unit price of \$4.75 to each of 24 units. MJB

Total PO Amount 0.00

Unauthorized