

Purchase Order

Brigham Young University

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

Supplier: 0000000145
MCGEE'S STAMP & TROPHY CO
1544 SOUTH STATE ST
OREM UT 84097

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|--|----------------|------|
| BYU-0000021431 | 06/22/1998 | 2 - 06/22/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | Not Applicable | Not Applicable | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|------------------------------|---|------|----|------|------|--------|
| 1- 1 | 2" X 3" NAME BADGES- FACULTY | X | 4.00 | EA | 4.50 | 0.00 | CLOSED |
|------|------------------------------|---|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------------------------------|---|--------|----|------|------|--------|
| 2- 1 | 2" X 3" NAME BADGES- STUDENTS | X | 151.00 | EA | 3.50 | 0.00 | CLOSED |
|------|-------------------------------|---|--------|----|------|------|--------|

Schedule Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED SALES ORDER #'s 020569 and 020570

Item Total 0.00

| | | | | | | | |
|------|-------------------------------|---|------|----|------|------|--------|
| 3- 1 | 2" X 3" NAME BADGES- STUDENTS | X | 2.00 | EA | 3.50 | 0.00 | CLOSED |
|------|-------------------------------|---|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

This request is an "after the fact" fiasco. This change adds a quantity of two to item #2.

kk

Total PO Amount 0.00

Unauthorized