

Purchase Order

Brigham Young University

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

Supplier: 0000007309
DEWITT SPECIALTY ADVERTISING
230 W. 2ND S. SUITE 2311
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017236	06/18/1998	1 - 06/18/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	4 1/4" MINI BASKETBALL (VINYL) ROYAL BLUE COLOR: LOGO PRINTED ONLINE ONLY IN SILVER		500.00	EA	1.35	0.00	CLOSED
------	---	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	9 1/4" FRISBEE WHITE COLOR: LOGO PRINTED IN ROYAL BLUE		500.00	EA	0.75	0.00	CLOSED
------	---	--	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	SET UP CHARGE		1.00	EA	16.00	0.00	CLOSED
------	---------------	--	------	----	-------	------	--------

Schedule Total 0.00

3- 2	SET UP CHARGE		1.00	EA	40.00	0.00	CLOSED
------	---------------	--	------	----	-------	------	--------

Schedule Total 0.00

Camera ready artwork enclosed.

Item Total 0.00

Payment on this invoice is for some reason delayed. Fault is not determined. Immediate payment is the best cure after vendor faxes an invoice copy.

Total PO Amount 0.00

Unauthorized