

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-0000003570	01/16/1998	1 - 01/16/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	2X3" P[LASTIC NAME BADGES W/NAME X ENGRAVED AND JERUSALEM CENTER LOGO PRINTED		150.00	EA	3.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	2X3" PLASTIC NAME BADGE W/NAME X ENGRAVED AND JERUSALEM CENTER LOGO PRINTED (EXTRA LG PRINT)		1.00	EA	4.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	2 X 3 " name badge, blue/white X		1.00	EA	2.65	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

X A representative of the department, Jerusalem Center, will pick up this order. It will be necessary to notify the Receiving Department about pickup or delivery in order to release payment.

X Additional item purchased by the department included with this purchase order.

Total PO Amount 0.00

Unauthorized