

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006021  
VANCE HAWKINS DESIGN  
18 N UNIVERSITY AVE STUDIO 050  
PROVO UT 84601

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017971	04/14/1998	1 - 04/14/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	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
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1- 1	CERTIFICATE LETTERING FOR BOARD OF VISITORS		1.00	EA	240.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	GRADUATION CERTIFICATES TO BE DONE IN APRIL		1.00	EA	24.50	0.00	CLOSED
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**Schedule Total** 0.00

Reference job/invoice # 98142 Prices shown are estimates. Please call (Michael Bitter, 801-378-7004) when exact figures are known so that the order can be adjusted to match the invoice. If this does not happen, payment will be delayed. Copy is provided Carolyn Stewart, 801-378-6660.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized