

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004819  
SHARP IDEAS  
ATTN: BRIAN SANTIAGO  
5649 N PALM AVE  
FRESNO CA 93704

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028617	10/02/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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	500 STREAMER POM POM W/ROUSER STICK ROYAL BLUE AND WHITE STREAMERS WITH IMPRINTS:		1,000.00	EA	0.48	0.00	CLOSED

**Schedule Total** 0.00

"BYU COUGAR BAND." CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Copy and artwork are provided under separate cover by Randall Beach, 801-378-3420.

**Item Total** 0.00

2- 1	ONE TIME IMPRINT SET-UP FEE	1.00	EA	26.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized