

Purchase Order

Brigham Young University

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

Supplier: 0000007135
WILKINSONS TROPHY & ATHLETICS
240 W 1230 N
PROVO UT 84604-2534

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007305	08/12/1998	2 - 07/15/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	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	SOCCER CAMP MVP PLAQUES	X	4.00	EA	10.95	0.00	CLOSED
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Schedule Total 0.00

Department Contact: Steve Trost, Conferences and Workshops, 378-2536.

Item Total 0.00

2- 1	SOCCER CAMP MVP PLAQUES	X	4.00	EA	10.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

The department requested, Justin Pringle, to duplicate the order after the first had been completed. Winkinson responded. Neither party said anything. Hence, everyone else picking up after their negligence. This vendor refuses or is unable to follow purchasing policy and practice laid out by BYU.

Must be two line items to allow payment. Item one is changed to 4 each and item two is added for 4 each. This is necessary in PeopleSoft when an initial quantity has been received and paid.

Total PO Amount 0.00

Unauthorized