

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-0000011025	11/04/1997	1 - 11/04/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	See Detail	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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	12 OZ CONTAINERS OF INDELIBLE INK, BLACK		2.00	EA	18.95	0.00	CLOSED
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Ship Via: University Pe

Schedule Total 0.00

Item Total 0.00

2- 1	STAMP #XCPN1205. SIZE 1 1/4" FIVE DIGIT NUMBERS 0-9		2.00	EA	145.95	0.00	CLOSED
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Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

3- 1	INK PADS, 5" X 7" WITH INK		2.00	EA	13.95	0.00	CLOSED
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Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

NOTE: ALL THE SAME AS ORDERED LAST YEAR ON OUR PO Y-79101

NEEDED ASAP. SAME AS ORDERED LAST YEAR. PLEASE CALL MICK HILL AT 378-5302 WITH ANY TECHNICAL QUESTIONS AND TOM CHAPMAN AT 378-7349 FOR PICK UP OF ORDER WHEN COMPLETE.

C/O 1 ISSUED TO CORRECT PRICING PER INVOICE 2-309

Total PO Amount 0.00

Unauthorized