

Purchase Order

Brigham Young University

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

Supplier: 0000002764
THE RECOGNITION SOURCE*
160 NORTH UNIVERSITY AVENUE
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012132	01/20/1998	2 - 01/20/1998	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
1- 1	PLAQUES FOR MENTORS, STAFF AND ADMINISTRATION NEW STUDENT ORIENTATION		37.00	EA	24.00	0.00	CLOSED

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

2- 1	Plate engraving (re-engrave)		1.00	EA	10.00	0.00	CANCEL
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Schedule Total 0.00

Charge to correct customer error.

Item Total 0.00

Change quantity to reflect actual purchase.

This item charge is included in item #1.

Total PO Amount 0.00

Unauthorized