

Purchase Order

Brigham Young University

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

Supplier: 0000010112
CUSTOM AWARDS
440 N UNIVERSITY AVE #103
PROVO UT 84601

Dispatch via Print

| | | | |
|-----------------------|---|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000019111 | 05/11/1998 | 1 - 05/11/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 1% 10 DAYS | *****DON'T USE***** | Not Applicable | |
| Buyer | Phone/Email | Currency | |
| Bitter, Michael | 801/422-7004 michael_bitter@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 |
|----------|--|--------|----------|-----|----------|--------------|----------|
| 1- 1 | 8X10 WITH BROWN WOOD AND GOLD PLATE ON FRONT. | | 19.00 | EA | 31.95 | 0.00 | CLOSED |

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Contact alisa Rasmussen for artwork and names
for plaques (801-378-7681).

Item Total 0.00

Change terms of payment to !% 10 days as requested by Linda Beddoes.

Total PO Amount 0.00

Unauthorized