

Purchase Order

Brigham Young University

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

Supplier: 0000011270
COMPU-SET*DO NOT USE*
612 N 800 W
OREM UT 84057

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|--|----------------|------|
| BYU-0000029804 | 11/05/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | FOB Origin, Buyer Bears Frt. | 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 | MAGNET "SHOW YOUR LOVE", 2 1/2" X 4" | | 2,500.00 | EA | 0.33 | 0.00 | CLOSED |
|------|---|--|----------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|--|----------|----|------|------|--------|
| 2- 1 | MAGNET " MAKE A DIFFERENCE", 2 1/2" X 4" | | 2,500.00 | EA | 0.33 | 0.00 | CLOSED |
|------|---|--|----------|----|------|------|--------|

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Production is a four color process.
Artwork in in your possession. Delivered under seperate cover by Marlin Sharp, 801-378-7220.

Item Total 0.00

Total PO Amount 0.00

Unauthorized