

# 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-0000031396	03/17/1999	2 - 03/17/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller 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
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1- 1	PLAQUES FOR KOREAN STUDENTS	X	23.00	EA	35.70	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Any copy or artwork has been provided under separate cover by Robert Hales, 801-378-6760.

**Item Total** 0.00

2- 1	Additional engraving	X	1.00	EA	14.50	0.00	CANCEL
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**Schedule Total** 0.00

Cancel per Jackie Whampler, Accounts Payable. The department paid for item #2, \$14.50 using an LPD. MJB March 17, 1999

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized