

Purchase Order

Brigham Young University

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

Supplier: 0000006133
IC SECURITY PRINTERS INC - MARKETING
4080 S 500 W
PO BOX 25175
SALT LAKE CITY UT 84123-1358

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026637	09/28/1998	2 - 09/28/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	ALL SPORT CARDS 4 OVER 1	X	20,500.00	EA	0.23	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	COUGAR CARDS 4 OVER 1	X	2,200.00	EA	0.71	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	COUGAR CARDS 1 OVER 1	X	2,000.00	EA	0.42	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
4- 1	Artwork	X	1.00	EA	87.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

Copy is provided by Dave Champlin, 801-378-2028, under separate cover.

This change is to add an item to cover artwork for the entire order.

Total PO Amount

0.00

Unauthorized