

Purchase Order

Brigham Young University

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

Supplier: 0000000804
CREATIVE AWARDS BY LANE*
1575 ELMHURST RD
PO BOX 1467
ELK GROVE IL 60007

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|------------------------------|----------------|------|
| BYU-0000004527 | 07/10/1997 | 1 - 07/09/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Jones, Nancy E | | 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 | 1ST PLACE BLUE RIBBON L05 | | 100.00 | EA | 2.90 | 0.00 | CLOSED |
|------|---------------------------|--|--------|----|------|------|--------|

| | | |
|-----------------------|--|------|
| Schedule Total | | 0.00 |
|-----------------------|--|------|

| | | |
|-------------------|--|------|
| Item Total | | 0.00 |
|-------------------|--|------|

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|------|--------------------------|--|--------|----|------|------|--------|
| 2- 1 | 2ND PLACE RED RIBBON A05 | | 100.00 | EA | 2.90 | 0.00 | CLOSED |
|------|--------------------------|--|--------|----|------|------|--------|

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|-----------------------|--|------|
| Schedule Total | | 0.00 |
|-----------------------|--|------|

| | | |
|-------------------|--|------|
| Item Total | | 0.00 |
|-------------------|--|------|

| | | | | | | | |
|------|---------------------|--|--------|----|------|------|--------|
| 3- 1 | 3RD PLACE WHITE L03 | | 100.00 | EA | 1.95 | 0.00 | CLOSED |
|------|---------------------|--|--------|----|------|------|--------|

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|-----------------------|--|------|
| Schedule Total | | 0.00 |
|-----------------------|--|------|

| | | |
|-------------------|--|------|
| Item Total | | 0.00 |
|-------------------|--|------|

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|------|----------------------|--|--------|----|------|------|--------|
| 4- 1 | 4TH PLACE RIBBON L03 | | 100.00 | EA | 1.95 | 0.00 | CLOSED |
|------|----------------------|--|--------|----|------|------|--------|

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|-----------------------|--|------|
| Schedule Total | | 0.00 |
|-----------------------|--|------|

| | | |
|-------------------|--|------|
| Item Total | | 0.00 |
|-------------------|--|------|

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|------|---------------|--|------|----|-------|------|--------|
| 5- 1 | SET UP CHARGE | | 1.00 | EA | 10.00 | 0.00 | CLOSED |
|------|---------------|--|------|----|-------|------|--------|

| | | |
|-----------------------|--|------|
| Schedule Total | | 0.00 |
|-----------------------|--|------|

| | | |
|-------------------|--|------|
| Item Total | | 0.00 |
|-------------------|--|------|

CHANGE ORDER TO CORRECT PRICING AND ADD SET UP CHARGE

| | |
|------------------------|------|
| Total PO Amount | 0.00 |
|------------------------|------|

Unauthorized