

Purchase Order

Brigham Young University

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

Supplier: 0000007135
WILKINSONS TROPHY & ATHLETICS
240 W 1230 N
PROVO UT 84604-2534

Dispatch via Print

Purchase Order BYU-0000034369	Date 03/02/1999	Revision	Page 3
Payment Terms PAY NOW	Freight Terms Not Applicable	Ship Via University Personnel	
Buyer Bitter,Michael	Phone/Email 801/422-7004 michael_bitter@fscopy.byu.edu	Currency 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
11- 1	HIGH SCHOOL TEAM MATH TROPHIES	X	8.00	EA	21.34	0.00	CLOSED

Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Copy etc., has been provided under seperate cover by Curt Holman, 801-378-5875

Item Total 0.00

Total PO Amount 0.00

Unauthorized