

Purchase Order

Brigham Young University

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

Supplier: 0000005961
ORIENTAL TRADING CO INC
4206 S 108TH ST
OMAHA NE 68137-1215

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030804	01/06/1999	1 - 01/06/1999	2
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
Camera ready artwork is enclosed Ship ground to arrive on December 1, 1998. Call Michael Bitter, 801-378-7004, if shipping methods must be changed.							

Item Total 0.00

7- 1 2 COLOR IMPRINT CHARGE	X	1,000.00 EA	0.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Add item #7; 2 color imprint charge for item #2 per vendor invoice. MJB

Total PO Amount 0.00

Unauthorized