

Purchase Order

Brigham Young University

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

Supplier: 0000008631
3B SILVERSMITHS
211 N MAIN ST
GALLATIN MO 64640

Dispatch via Print

Purchase Order BYU-0000006481	Date 03/19/1998	Revision 1 - 03/19/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.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
1- 1	DELUXE BELT BUCKLES WITH THE FOLLOWING:	X	2.00	EA	95.44	0.00	CANCEL

Schedule Total 0.00

PLEASE FOLLOW THE BUCKLE PATTERN OF PREVIOUS BYU BELT BUCKLE ORDERS - PREVIOUS ORDER NO. Y-36224, JANUARY 14, 1994. THE YEAR WILL BE 1997.

1ST BUCKLE-INSRIPTION "BULL TEST" NAME CAMERON PITTS YEAR 1997 STYLE OVAL WITH RED STONES
2ND BUCKLE-NO INSCRIPTION NAME BRADLEY JAY MYERS YEAR 1997 STYLE OVAL WITH BLUE STONES

BUCKLES ARE TO INCLUDE THE STONES, FLOWERS AND BYU AS ON PREVIOUS ORDERS. IF THERE ARE ANY QUESTIONS, PLEASE CONTACT CHERI MYERS AT (801)378-4294

Item Total 0.00

department paid for order with an lpd (#723255). per Cheri Myers 3/19/98

Total PO Amount 0.00

Unauthorized