

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004100  
HERFF JONES  
ATTN: LANE LARSON - DANIEL  
995 E 3300 S  
SALT LAKE CITY UT 84106

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030194	03/11/1999	3 - 10/31/2002	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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
4- 1	WAC CONFERENCE CHAPIONSHIP PENDANTX (BYU) FOR TRACK & FIELD - GOLD PENDANT		2.00	EA	121.87	0.00	CLOSED

**Schedule Total** 0.00

CRAIG POOLE, RICHARD LEGAS

**Item Total** 0.00

5- 1	WAC CONFERENCE CHAMPIONSHIP PENDANT (BYU) FOR TRACK & FIELD - SILVER	X	3.00	EA	139.00	0.00	CLOSED
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**Schedule Total** 0.00

ANNETTE VELARDE

**Item Total** 0.00

C/O ISSUED TO INCREASE ITEM 5 FROM 1 TO 5 EACH PER DONNA IN RECEIVING AND MPD SIGNED BY KAREN MARSHALL. TAC. 1/25/99.

C/O ISSUED TO CORRECT PRICING ON ITEMS 1 & 2 PER INVOICE 274784-00. TAC. 3/11/99.

C/O 3 ISSUED TO CORRECT THE PRICE ON ITEMS 3 & 4 IN ORDER TO PAY PAST DUE INVOICE #274783-00. TAC. 10/31/02

**Total PO Amount** 0.00

Unauthorized