

Purchase Order

Brigham Young University

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

Supplier: 0000002708
ACCENT PROMOTIONAL PRODUCTS
889 N FREEDOM BLVD STE 203
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029940	11/04/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 10	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
1- 1	ROUND #2 BLUE PENCIL W/WHITE SAA LOGO AND IMPRINT SAYING "OFFICIAL FINALS PENCIL NO.2"	X	2,000.00	EA	0.14	0.00	CLOSED

Schedule Total 0.00

AND "STUDENT ALUMNI ASSOCIATION OF BYU" Artwork is attached.

Item Total 0.00

2- 1	Estimated shipping cost	X	1.00	EA	16.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized