

Purchase Order

Brigham Young University

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

Supplier: 0000007473
PREMIUM CONCEPTS INC*
354 LEXINGTON DRIVE
BUFFALO GROVE IL 60089

Dispatch via Print

Purchase Order BYU-0000012396	Date 11/11/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
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	ECONOLINE 22OZ. RIBBED STADIUM CUPS--SAME AS PREVIOUS YEARS.		2,200.00	EA	0.39	0.00	CLOSED

Schedule Total 0.00

COLOR: WHITE WITH NAVY BLUE IMPRINTING, DESIGN: BYU LOGO TO BE CENTERED AND SIZED APPROPRIATELY ON ONE SIDE OF CUP; SAA LOGO ON THE OPPOSITE SIDE OF CUP. NO SUBSTITUTIONS ON SIZE! PLEASE DELIVER TO RECEIVING, THEN DELIVER TO COUGAR ROOM IN THE STADIUM AT 3:00 PM ON TUESDAY, DECEMBER 9TH

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Color: White with navy blue imprinting.
Design: BYU logo to be centered and sized appropriately on one side of the cup: SAA logo on the opposite side of the cup. Artwork is on file from previous orders. Please ship as near the requested quantity as possible.

Item Total 0.00

Total PO Amount 0.00

Unauthorized