## **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  | Da                           | te     | Revision   | Page       |
| BYU-0000039991  | 05                           | /28/19 | 99         | 1          |
| Payment Terms   | Freight Terms                |        |            | Ship Via   |
| NET 10          | FOB Origin,                  | Buyer  | Bears Frt. | UPS Ground |
| Buyer           | Ph                           | one/Em | ail        | Currency   |
| Bitter, Michael | 803                          | 1/422- | 7004       | USD        |
|                 | michael_bitter@fscpy.byu.edu |        |            |            |

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 Exem | npt? Y Tax Exempt ID: N10020                             |        | Replenishment Op | tion: Standard |                     |          |
|----------|--|--------|------------------|----------------|---------------------|----------|
| Line-Sch | Item/Description   | Mfg ID | Quantity UOM     | PO Price       | <b>Extended Amt</b> | Due Date |
| 1- 1     | BYU TOTEBAGS (ROYAL BLUE BAG,<br>BLUE ZIPPERS & HANDLES) | NAVY   | 1,200.00EA       | 4.31           | 0.00                | CLOSED   |
|          |  |        | Schedule Total   |                | 0.00                |          |
|          |  |        | Item Total       |                | 0.00                |          |
| 2- 1     | CES TOTEBAGS (NAVY BLUE BAG, R<br>ZIPPERS & HANDLES)     | ED     | 300.00EA         | 4.31           | 0.00                | CLOSED   |
|          |  |        | Schedule Total   |                | 0.00                |          |

Copy/artwork is provided by Kirk Strong, 801-378-4597

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

| Item Total      | <br>0.00 |
|-----------------|----------|
|                 |          |
|                 |          |
|                 |          |
| Total PO Amount | 0.00     |