

Purchase Order

Brigham Young University

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

Supplier: 0000018418
GIFT CERTIFICATES PLUS INC*
PO BOX 1398
OREM UT 84059

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033253	01/12/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@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	DESIGNER CERTIFICATES - COUPON		2,000.00	EA	0.43	0.00	CLOSED
------	--------------------------------	--	----------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	DESIGNER CERTIFICATES - GIFT CERTIFICATES		2,000.00	EA	0.43	0.00	CLOSED
------	--	--	----------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED *****Do Not Mail Confirmation to
Vendor*****

Total PO Amount 0.00

Unauthorized