Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> **Supplier:** 0000003707 BEST IMPRESSIONS PO BOX 802 LA SALLE IL 61301

	Dispatch via Print					
Purchase Order	Date Revision	Page				
BYU-0000012872	11/17/1997	1				
Payment Terms	Freight Terms	Ship Via				
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground				
Buyer	Phone/Email	Currency				
Bitter Michael	801/422-7004	מסוז				

michael_bitter@fscpy.byu.edu

RECEIVING Ship To:

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	pt? Y Tax Exempt ID: N	N10020		Replenishment Op	tion: Stand	ard	
Line-Sch	Item/Description		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	A-725 ELEGANT PEN AND PER SETENGRAVED, pg.#4, goimprint, item color (blue	old		250.00EA	5.89	0.00	CLOSED
				Schedule Total	-	0.00	
				Item Total	-	0.00	
2- 1	Set-up charge			1.00EA	20.00	0.00	CLOSED
	y for engraving and type sample er, 801-378-7004.	are enclosed.	Please acknowledge	Schedule Total delivery date to Michael	-	0.00	
				Item Total	-	0.00	
				Total PO Amount		0.00	