

Purchase Order

Brigham Young University

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

Supplier: 0000007135
WILKINSONS TROPHY & ATHLETICS
240 W 1230 N
PROVO UT 84604-2534

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015450	08/24/1998	1 - 06/22/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Not Applicable	
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
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1- 1	GROSS DIVISION PLAQUES (1ST TO 6TH X PLACE)		6.00	EA	8.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	HARDEST WORKER PLAQUE	X	1.00	EA	8.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	MOST IMPROVED PLAQUE	X	1.00	EA	8.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	NET DIVISION PLALQUES (1ST TO 6TH X PLACE)		6.00	EA	8.95	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- This order will be picked up by Conferences and Workshops, Steve Trost, 801-378-2536.

Item Total 0.00

Change prices to match vendor invoice.

Total PO Amount 0.00

Unauthorized