

Purchase Order

Brigham Young University

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

Supplier: 0000014481
ELLIOTT SALES CORPORATION
2502 S 12TH ST
TACOMA WA 98405

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015243	03/30/1998	2 - 03/30/1998	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 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
1- 1	#606 NECK WALLET WITH CLEAR PLASTIC BACK 4"WX5"H ROYAL BLUE WITH WHITE SILK SCREEN		150.00	EA	2.48	0.00	CLOSED

Schedule Total 0.00

Camera ready artwork is provided under separate cover. Reference order # 095600 CONFIRMING
ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

2- 1	SET UP FEE		1.00	EA	50.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Correction of errors.

Correction of vendor selection.

Total PO Amount 0.00

Unauthorized