

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-0000004190	06/26/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****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
1- 1	HARDEST WORKER TROPHIES (1 MALE, 1 FEMALE)		2.00	EA	8.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	MOST IMPROVED TROPHIES (1 MALE, 1 FEMALE)		2.00	EA	8.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	MVP TROPHIES (1 MALE, 1 FEMALE)		2.00	EA	8.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

The department intends to pick up this order when ready. The department contact is Steve Trost, 378-2536.

Total PO Amount 0.00

Unauthorized