## **Purchase Order**

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

> Supplier: 0000002764 THE RECOGNITION SOURCE\* 160 NORTH UNIVERSITY AVENUE **PROVO UT 84601**

	Dispatch via Print				
Purchase Order	Date	Revision	Page		
BYU-0000037568	04/19/1999	1 - 04/19/	1999 1		
Payment Terms	Freight Terms		Ship Via		
PAY NOW	F.O.B. Dest, Seller	Bears Frt.	University		
			Personnel		
Buyer	Phone/Email		Currency		
Bitter, Michael	801/422-70	04	USD		
	michael_bitter@fscpy.byu.edu				

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 Exem	pt? Y Tax Exempt ID: N10020		Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	OFFICER RECOGNITION PLAQUES		34.00EA	20.00	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
2- 1	SET-UP CHARGES		2.00 EA	10.00	0.00	CLOSED	
			Schedule Total		0.00		
Copy/artwork is provided under seperate cover by Eric Parry, 801-329-5153.							
			Item Total		0.00		
	Re-engrave face plates per la change	te	2.00 EA	10.50	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
This chang re-engravir	ge will change the quantity on item #2 fr ng charges for two plaques. MJB April	om one to two. Also add 19, 1999	ded is item #3 to cover				
			Total PO Amount		0.00		