

Purchase Order

Brigham Young University

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

Supplier: 0000002079
POSITIVE PROMOTIONS INC*
40-01 168TH ST
FLUSHING NY 11358

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009741	01/16/1998	2 - 01/16/1998	3
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
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Item Total 0.00

13- 1	OUR PRIORITY IS YOU--1998	X	250.00	EA	0.57	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	OUR PRIORITY IS YOU--1998	X	125.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	FAST FOOD NUTRITION GUIDE	X	100.00	EA	1.15	0.00	CLOSED
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Schedule Total 0.00

All items are to be imprinted the same as Previous Orders: BYU BENEFITS OFFICE
B-202 ASB PROVO, UT 84602 (801) 378-4716 WELLNESS: IT'S A WAY OF
LIFE! ATTENTION: Patricia Krohley

Item Total 0.00

16- 1	Press Set-up charge	X	1.00	EA	13.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Price adjustment to match vendor invoice.

Total PO Amount 0.00

Unauthorized