## **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

Purchase Order	Date Revision		Page	
BYU-0000020378	04/28/	1998	1	
Payment Terms	Freight Terms		Ship Via	
PAY NOW	Not Applicable		Not	
			Applicable	
Buyer	Phone/Email		Currency	
Bitter, Michael	801/42	2-7004	USD	

**Dispatch via Print** 

michael\_bitter@fscpy.byu.edu

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING** 685 E UNIVERSITY PKWY PROVO UT 84602-1830

**United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y Tax Exempt ID:	N10020	Replenishment C	Option: Standa	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	WRESTLING MEDALS (GOLD engraving and drape	) with	60.00EA	3.45	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	WRESTLING MEDALS (SILV engraving and drape	ER) with	60.00EA	3.45	0.00	CLOSED
			Schedule Total	_	0.00	
COI	NFIRMING ORDER BY PHONE	E DO NOT DUPLICATEr				
			Item Total	_	0.00	
			Total PO Amount	Γ	0.00	