

# 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-0000012804  | 12/03/1997                                   | 1 - 12/03/1997 | 3    |
| Payment Terms   | Freight Terms                                | Ship Via       |      |
| PAY NOW         | Not Applicable                               | Not Applicable |      |
| Buyer           | Phone/Email                                  | Currency       |      |
| Bitter, Michael | 801/422-7004<br>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 |
|----------------|------------------|--------|----------|-----|----------|--------------|----------|
| Schedule Total |                  |        |          |     |          | 0.00         |          |

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

**Item Total** 0.00

Correction of price on items 1 & 2. Data entry.

**Total PO Amount** 0.00

Unauthorized