

Purchase Order

Brigham Young University

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

Supplier: 0000014127
THE INK SPOT LTD
275 N UNIVERSITY AVE
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038175	09/02/1999	1 - 09/02/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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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1- 1	VISOR, NAVY BLUE & WHITE WITH NEW LOGO		50.00	DZ	23.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	APPLIQUE NEW LOGO ON APRONS PROVIDED BY BYU CONCESSIONS		42.92	DZ	45.72	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	FIRST TIME SCREEN CHARGE		1.00	EA	15.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Dept. will provide artwork and instructions. Contact Ned Rushton at 378-6173. Please contact me when pricing is available. PJW.

PRICING ADJUSTED PER VENDOR. OK'D PER R. ZAHRT. PJW 9/1/99

Total PO Amount 0.00

Unauthorized