

Purchase Order

Brigham Young University

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

Supplier: 0000008958
AD CENTIVES WEST
40 W GREGSON AVE
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order BYU-0000012476	Date 01/16/1998	Revision 1 - 01/16/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.byu.edu	Currency 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
1- 1	LUGGAGE TAGS #5100 BUSINESS CARD ID TAG IN NEON PINK AND NEON GREEN. I COLOR IMPRINT OF	X	500.00	EA	0.64	0.00	CLOSED

Schedule Total 0.00

BYU AA LOGO

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Copy has been provided under seperate cover.

Item Total 0.00

2- 1	Rush charge	X	1.00	EA	30.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Rush charge added as a result of expedited delivery requested by the department.

Total PO Amount 0.00

Unauthorized