

Purchase Order

Brigham Young University

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

Supplier: 0000001995
MVP AWARDS
1318 N 800 W
OREM UT 84057

Dispatch via Print

Purchase Order BYU-0000018493	Date 03/27/1998	Revision 1 - 03/27/1998	Page 2
Payment Terms NET 10	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
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6- 1	SET UP CHARGE FOR ITEM #3		1.00	EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	Set up charge for item # 3		1.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	SUNGLASSES, IP-990 BLACK FRAME, YELLOW TEMPLE, BLACK IMPRINT, PRINT LOGO IF POSSIBLE		300.00	EA	1.78	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	Set up charge for item #8		1.00	EA	30.00	0.00	CLOSED
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Schedule Total 0.00

Artwork is provided under seperate cover. CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

Error corrections.

Total PO Amount 0.00

Unauthorized