

Purchase Order

Brigham Young University

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

Supplier: 0000004769
AWARDS INCENTIVES*
65 E WADSWORTH PK DR STE 110
DRAPER UT 84020

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027931	12/18/1998	1 - 12/18/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 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
1- 1	CARRY ON NAVY BLUE BAGS WITH WHEELS W/EMBROIDERED LOGO	X	450.00	EA	32.50	0.00	CLOSED

Schedule Total 0.00

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Embroidery information is provided under separate cover by Michael Middleton, 801-378-2533.

Item Total 0.00

2- 1	Delivery charge to cover rental of X a Ryder truck.	1.00	EA	180.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Add item #2 to cover rental of a Ryder truck by the vendor to deliver from Salt Lake City. The cost is \$180.00 and will be reflected on the invoice. MJB

Total PO Amount 0.00

Unauthorized