

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 BYU-0000035982	Date 03/08/1999	Revision	Page 1
Payment Terms PAY NOW	Freight Terms Not Applicable	Ship Via University Personnel	
Buyer Bitter,Michael	Phone/Email 801/422-7004 michael_bitter@fscopy.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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1- 1	HARDEST WORKER TROPHIES (1 MALE, 1 FEMALE)		2.00	EA	8.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	MOST IMPROVED TROPHIES (1 MALE, 1 FEMALE)		2.00	EA	8.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	MVP TROPHIES (1 MALE, 1 FEMALE)		2.00	EA	8.95	0.00	CLOSED
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Schedule Total 0.00

Copy for engraving is provided under seperate cover by Steve Trost or Andrew Kelson,
801-378-7695.

Item Total 0.00

Total PO Amount 0.00

Unauthorized