Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000002708 ACCENT PROMOTIONAL PRODUCTS 889 N FREEDOM BLVD STE 203

PROVO UT 84604

	Dispatch via Print					
Purchase Order	Da	te	Revision	Page		
BYU-0000030156	11	/09/19	98	1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer	Bears Frt	. UPS Gro	und	
Buyer	Phone/Email			Currency	Currency	
Bitter, Michael	803	1/422-	7004	USD		
	michael_bitter@fscpy.byu.edu					

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					
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	BIC EXECUTIVE GOLD PEN, WHITE BARREL AND CAP, GOLD CLIP, IMPI NAVY IN BLOCK LETTERS,	RINT	500.00EA	0.58	0.00	CLOSED		
			Schedule Total	_	0.00			
ALL	CAPS, MEDIUM POINT 250 BLUE INK 2	50 BLACK INK						
			Item Total	_	0.00			
2- 1	BIC STICK PENS, WHITE BARREL AND BLUE CAP WITH BLUE IMPRINTING	ND	500.00EA	0.22	0.00	CLOSED		
			Schedule Total	_	0.00			
Ref	erence quotation #1203 Samples are encl	osed.						
			Item Total	_	0.00			
			Total PO Amount		0.00			