

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004819  
SHARP IDEAS  
ATTN: BRIAN SANTIAGO  
5649 N PALM AVE  
FRESNO CA 93704

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035383	02/26/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, 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
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1- 1	WHITE 11OZ. C-HANDLE MUG W/2 COLOR IMPRINT (PRESIDENT'S CIRCLE LOGO) W/MICRO GOLD RIM		750.00	EA	2.07	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SET-UP FEES		2.00	EA	45.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	SHIPPING & HANDLING		1.00	EA	188.53	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED SALES ORDER # 21021

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized